

Maintenance Team Guidelines

Maintenance Team Co-ordinator: Craig Singleman

The Maintenance Team Co-ordinator is responsible for organising tasks and approving Maintenance Work claims. Claims may be submitted for payment at any time between General Meetings.

If you are interested in joining the Maintenance Team, please contact the Co-ordinator or the Portfolio Director.

All claims must follow the guidelines below:

- **Before starting** any work listed below, contact the Maintenance Co-ordinator or the Portfolio Director for approval.
- **Complete** the Maintenance Work Claim form and submit it to the Treasurer at gool.treas@gmail.com.
- Once the Work and Membership Levies have been exhausted, additional hours contributed to the Co-op may be claimed on the Work Claim form provided the Budget has funds remaining.
- **Reimbursement of Expenses** - Submit itemised receipts for any expenses (e.g., fuel, spare parts, gravel) per the Finance Policy process.

Approved Work List	Budget ID	Approved Work List	Budget ID
Bush Fire Management	APZ	Machinery Maintenance	TM
Road Maintenance	RM	Projects / Sinking Fund Budgets	See Treasurer's Report for ID
Land Care	LCM		

Work Description	Hourly Rate
Road Maintenance e.g. Clint uses own equipment (rate includes labour and fuel)	\$85
Machinery Maintenance e.g. Sam is a qualified trade person using his own tools	\$50
Co-op tractor with flail	\$40
Work using own equipment	\$40
Work using Co-op equipment	\$30

Maintenance Team Work Claim

Member name:	Site number:	Date:
<input type="checkbox"/> Pay into bank account <input type="checkbox"/> Credit to Work and Membership Levies		

Dates worked	Work Description (include location & equipment used)	Hours	Rate \$	Amount \$	Budget ID
Comments:					
TOTAL					

Treasurer's Validation						
Share #	Annual Max WL + ML	Previous claims this year	Forward from previous year	Available to claim	Validated for this claim	Date Validated