

DROUGHT RELIEF ASSISTANCE

That Council immediately introduce an initial drought relief package as follows.

1. Residents of Greater Hume Council whose residence is not able to be connected to a reticulated water supply will be eligible to access Council operated stand-pipes at Jindera, Burrumbuttock, Brocklesby, Gerogery and Culcairn.
2. Eligible residents will be issued with an appropriate electronic key at a reduced cost of \$100 (current cost is \$295), fully refundable when the resident no longer requires access to Council stand-pipes, OR, by 30 June 2020 whichever is the sooner on return of the key.
3. All water purchased by eligible residents under this arrangement, including residents who already hold an electronic key, will be charged at the current minimum price of \$1.70kl
4. Contractors delivering potable water to residents of Greater Hume Council will be charged \$1.70kl for water (as opposed to the current price of \$3.00kl), subject to confirmation being supplied by the contractor that the water was delivered for domestic use.
5. This relief package will conclude 30 June 2020 at which time Council will consider further drought assistance should conditions remain unchanged or worsen.



\$100 Water filling Station access fee (valid until 30 June 2020).

In the event that a customer account is no longer required or at 30 June 2020, and upon return of the undamaged iButton, \$100.00 will be credited back to the customer. *(1 iButton and key per tanker)*

\$60.00 Replacement fee for lost or stolen iButton

(Lost or stolen iButtons will need to be reported to GHC asap to disable account. Unless reported, all Applicants will be responsible for payment of all accounts issued.)

Water is charged at \$1.70 per kilolitre (valid until 30 June 2020) providing the Water Filling Station and Overhead Standpipe Drought Relief Assistance Package Valid to 30 June 2020 Water Supply Form has been completed and returned to Greater Hume Council by the required date.

(Readings from each unit are automatically transmitted back to GHC and billed monthly)

I acknowledge I have read and understood all the conditions of use:-

- I understand that the purchase of this key at the reduced rate is only valid under the GHC Drought Relief Assistance Package until the 30 June 2020
- I understand that it is illegal to use Portable Standpipes in GHC hydrants. (Fire Brigades and Council excepted)
- I agree to take water only for the purpose approved on this application
- I understand that I must supply the water supply information to GHC on a monthly basis to receive the discounted price of \$1.70 under the GHC Drought Relief Assistance Package (Water Carters Only)
- I accept full responsibility for any loss or damage to the iButton
- I agree to follow correct procedure for water filling station operation as outlined on the "Water Filling Station Instructions"
- I have received the NSW Health Guidelines for Water Carters and recognise carting drinking water poses extra responsibilities.

Signature: _____ Date: ___/___/___

Document Name	Version Number	Date of Issue	Review Date
ENG – Water Filling Station and Overhead Standpipe Information and Application Drought Relief Assistance Package Valid to 30 June 2020	1.0.2	24 October 2019	June 2020

Water Filling Station Application for Use

Date ____/____/____

Name of Applicant (Water Carter) _____

Name of Business _____

Address _____

Mobile Phone _____ Work _____ Home _____

Reason for Extraction _____

e.g. Potable Contract Carrier/Farm Use/Construction

Name of Driver/s of Vehicle

a) _____

b) _____

c) _____

Description _____

Articulated tanker, trailer tank, tank on truck etc

Make _____ Date of Manufacture _____

E.g. Mitsubishi, Nissan

1998

Registration No _____

Tank Material _____ Tank Capacity _____

e.g. Aluminium, Plastic

Kilolitres

Authorisation

I, _____ hereby agree to make full
Print Name

payment on a monthly basis in relation to water obtained from the Water Filling Station/s.

Billing Details *(If Different from Applicant Personal Details):*

Name _____

Postal Address _____

Signature of Person Responsible For Payment

Office Use Only

5295 FS

Token Number

1333 –

Date Issued ____/____/____

Amount Paid \$ _____

Receipt No _____ Receipt to 'Type' 601
Account – 23000.110.150

Date ____/____/____

Taken by _____

GHC Officer

Details entered/updated on spreadsheet

S/Dr Account created A/C No. _____