



Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/111-2021	Contact:	Amanda O'Mara
Date of Decision:	2 December 2021	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name:	Tiverton Investments Pty Ltd		
Postal address:	C/- Adams + Sparkes Town Planning		
Phone no:	Mobile no:	Email:	

2. PROPERTY DESCRIPTION

Street address:	50 Main Street, Park Avenue		
Property description:	Lots 308, 309, 310 & 311 on RP603517 and Lot 67 on RP605801, Parish of Murchison		

3. OWNER DETAILS

Name:	Tiverton Investments Pty Ltd Tte		
Postal address:			

4. DEVELOPMENT APPROVAL

Development Permit for a Material Change of Use for a Child Care Centre
--

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is **\$6,044.00**.

This charge may be subject to automatic increases from when the charges are levied until when they are paid in accordance with section 121 of the *Planning Act 2016* and Council's Adopted Infrastructure Charges Resolution (No 5) 2015.

The property falls within Charge Area 1 and the infrastructure charges have been calculated as follows:

- (a) A charge of \$99,008.00 for Gross Floor Area being 832 square metres (childcare rooms, café, reception, kitchen and training room);
- (b) A charge of \$12,036.00 for Impervious Area being 1,416 square metres (roof area, hardstand areas, access and parking areas); and
- (c) An Infrastructure Credit of \$105,000.00 is applicable for the existing five allotments.

Therefore a total charge of \$6,044.00 is payable for the development.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$6,044.00** must be paid when the change of use happens.

Payment options can be found at the bottom of this notice.

7. LAPSING OF INFRASTRUCTURE CHARGES NOTICE

This Infrastructure Charges Notice lapses if the development approval to which it pertains ceases to have effect in accordance with section 85 of the *Planning Act 2016*.

8. ASSESSMENT MANAGER

Name: Tarnya Fitzgibbon <u>COORDINATOR</u> <u>DEVELOPMENT ASSESSMENT</u>	Signature:	Date: 8 December 2021
---	------------	-----------------------

IN PERSON

In person at any of Council's Customer Service Centres or Development Advice Centre.

CREDIT CARD

Online via [eServices](#) on Council's website using payment reference:

7360498

OR

Call us on 1300 22 55 77

BPAY

	Bill Code: 129999
	Ref: 7360498
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	