



Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/161-2021	Contact:	Aidan Murray
Date of Decision:	25 February 2022	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name:	J Olive		
Postal address:			
Phone no:	Mobile no:	Email:	

2. PROPERTY DESCRIPTION

Street address:	185 and 187 Kerrigan Street, Frenchville
Property description:	Lot 1 and Lot 2 on RP608862, Parish of Archer

3. OWNER DETAILS

Name:	J C J Olive
Postal address:	

4. DEVELOPMENT APPROVAL

Development Permit for Reconfiguring a Lot for a Subdivision (two lots into six lots)
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5. INFRASTRUCTURE CHARGE

The contribution required to be paid is **\$84,000.00**. 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 \$126,000.00 for six (6) new allotments; and
- (b) An Infrastructure Credit of \$42,000.00 made up as follows:
 - (i) 2 x \$21,000.00 - Infrastructure Credit applicable for the existing two (2) allotments.

Therefore a total charge of \$84,000.00 is payable for the development.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$84,000.00** must be paid when the local government issues the Approval Certificate for the Survey Plan.

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**
COORDINATOR
DEVELOPMENT ASSESSMENT

Signature:

Date: 25 February 2022

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:

7540255

OR

Call us on 1300 22 55 77

BPAY



Biller Code: 129999

Ref: 7540255

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