



Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/24-2021	Contact:	Kathy McDonald
Date of Decision:	26 May 2021	Contact Number:	(07) 4932 9000

1. APPLICANT DETAILS

Name:	Edenbrook Land Pty Ltd		
Postal address:			
Phone no:	Mobile no:	Email:	

2. PROPERTY DESCRIPTION

Street address:	Lot 253 Edenbrook Drive, Parkhurst
Property description:	Lot 255 on SP307487, Parish of Murchison

3. OWNER DETAILS

Name:	Edenbrook Land Pty Ltd
Postal address:	

4. DEVELOPMENT APPROVAL

Development Permit for Reconfiguring a Lot (one lot into thirty-two lots) - Edenbrook Estate, Oscadia Way - Stages 1B and 2B

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is **\$651,000.00**.

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 \$672,000.00 for thirty-one (31) new residential allotments and remaining balance lot; and
- (b) Infrastructure Credit of \$21,000.00 for the existing allotment (balance lot).

Therefore a total charge of \$651,000.00 is payable.

The Infrastructure Charges will be payable in the following stages:

- \$210,000.00 for Lots 307 - 312 and 355 - 358 (Stage 1B); and
- \$441,000.00 for Lots 313 - 325 and 335 - 342 (Stage 2B).

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$651,000.00** 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: Amanda O'Mara <u>ACTING COORDINATOR</u> <u>DEVELOPMENT ASSESSMENT</u>	Signature:	Date: 26 May 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:

6999916

OR

Call us on 1300 22 55 77

BPAY

	Bill Code: 129999 Ref: 6999916
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	