



Infrastructure Charges Notice (Amended)

PLANNING ACT 2016, SECTION 121

Application number:	D/31-2021	Contact:	Kathy McDonald
Date of Decision:	22 December 2022	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name:	Fitzroy Community Hospice Ltd		
Postal address:	C/- Gideon Town Planning PO BOX 450 ROCKHAMPTON QLD 4700		
Phone no:	Mobile no:	0402 066 532	Email: info@gideontownplanning.com.au

2. PROPERTY DESCRIPTION

Street address:	38 Agnes Street, The Range
Property description:	Lot 2 on SP125014, Parish of Rockhampton

3. OWNER DETAILS

Name:	Institute Property Assoc Ltd
Postal address:	PO BOX 5067 ALPHINGTON VIC 3078

4. DEVELOPMENT APPROVAL

Development Permit for a Material Change of Use for a Residential Care Facility

5. CHANGES TO INFRASTRUCTURE CHARGES NOTICES

Item 6 - Changed	22 December 2022
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6. INFRASTRUCTURE CHARGE

The contribution required to be paid is **\$112,299.96**

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 charge of \$168,141.05 for Gross Floor Area being 1,412.95 square metres charged at \$119.00 per square metre for Essential Services (accommodation units, nurses station, consultation rooms, office space and general areas);
- A charge of \$23,579.00 for Impervious Area being 2,774 square metres charged at \$8.50 per square metre (roof area, hardstand areas, access, and parking areas); and
- An Infrastructure Credit of \$79,420.09, made up as follows:

- (i) \$60,465.09 - Infrastructure Credit applicable for the existing structures (1,016.22 square metres charged at \$59.50 per square metre for Places of Assembly); and
- (ii) \$18,955.00 - Infrastructure Credit applicable for the existing impervious roof area, hardstand areas, access, and parking areas charged at \$8.50 per square metre (2,230 square metres).

Therefore a total charge of \$112,299.96 is payable for the development.

No offsets or refunds are applicable for the development.

7. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$112,299.96** must be paid when the change of use happens.

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

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. ORIGINAL ASSESSMENT MANAGER

Name: Tarnya Fitzgibbon COORDINATOR DEVELOPMENT ASSESSMENT	Date: 17 August 2021
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9. ASSESSMENT MANAGER

Name: Amanda O'Mara COORDINATOR DEVELOPMENT ASSESSMENT	Signature: 	Date: 5 January 2023
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PAYMENT METHODS

An invoice for the Infrastructure Charge amount, including automatic increase, can be requested by contacting Council on telephone 07 4932 9000 or via email enquiries@rrc.qld.gov.au.

Payment methods will be detailed in an invoice and include paying in person, by credit card or BPAY.

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:

7050263

OR

Call us on 1300 22 55 77

BPAY



Bill Code: 129999
Ref: 7050263

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