



Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/48-2022	Contact:	Sophie Muggeridge
Date of Decision:	16 August 2022	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name:	Gibb Group Development Management Pty Ltd		
Postal address:			
Phone no:	Mobile no:	Email:	

2. PROPERTY DESCRIPTION

Street address:	6 Lawrie Street, Gracemere
Property description:	Lot 604 on R2642, Parish of Gracemere

3. OWNER DETAILS

Name:	TMSF Pty Ltd Tte
Postal address:	

4. DEVELOPMENT APPROVAL

Development Permit for a Material Change of Use for Two (2) Food and Drink Outlets and Operational Works for Advertising Devices

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is **\$60,944.61**.

This charge is subject to automatic increases from when the charges are levied until when they are paid in accordance with section 114 of the *Planning Act 2016* and Council's *Infrastructure Charges Resolution No. 1 of 2022*.

The infrastructure charges have been calculated as follows:

- A charge of \$75,922.00 for Gross Floor Area being 385 square metres;
- A charge of \$26,455.20 for Impervious Area being 2,416 square metres (roof area, hardstand areas, access, and parking areas); and
- An Infrastructure Credit of \$30,677.65 applicable for the existing one allotment.

In accordance with Development Incentives Policy, section 3.5 of the Charges Resolution (No. 1) of 2022, the levied charge will be 85 per cent of the amount calculated.

Therefore a total charge of \$60,944.61 is payable for the development.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$60,944.61** must be paid when the change of use happens.

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 COORDINATOR <u>DEVELOPMENT ASSESSMENT</u>	Signature:	Date: 22 August 2022
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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.