

Infrastructure Charges Notice (Amended)

PLANNING ACT 2016, SECTION 121

Application number:	D/74-2023	Contact:	Kathy McDonald
Date of Decision:	11 December 2023	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name: B.M.D Constructions Pty Ltd and McConnell Dowell Constructors (Aust) Pty

Ltd (MBJV)

Postal address: Level 6, 52 Merivale Street

SOUTH BRISBANE QLD 4101

Phone no: 07 4922 9252 Mobile no: 0423 707 578 Email: scott.lucke@cggroup.com.au

2. PROPERTY DESCRIPTION

Street address: Lot 51 Enterprise Drive, Gracemere

Property Lot 51 on SP273020

description:

3. OWNER DETAILS

Name: Gracemere Industry Park Pty Ltd

Postal address: PO BOX 60

COLLINS STREET WEST VIC 8007

4. DEVELOPMENT APPROVAL

Development Permit for Material Change of Use for Non-resident Workforce Accommodation (Temporary 136 Person) and Warehouse

5. CHANGES TO INFRASTRUCTURE CHARGES NOTICES

Changed	11 November 2023
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6. INFRASTRUCTURE CHARGE

Charges Resolution (No. 1) of 2022 (the Charges Resolution) for non-residential development applies to the application. The non-resident workforce accommodation component falls within the ambit of the "Other Uses" category under the Charges Resolution, for which Council has discretion to decide the applicable infrastructure charges at the time of assessment.

Based on an assessment of the use and the infrastructure demand it is likely to generate, officers have determined that a charge of 'Rooming Accommodation' should be applied.

The Infrastructure Charges are as follows:

- (a) A charge of \$3,176,170.04 for x 136 suites with 2 or less bedrooms (Non-Resident Workforce Accommodation):
- (b) A charge of \$58,550.04 for Gross Floor Area being 1,002.48 square metres. Warehouse shipping containers (28.27 square metres x 24 containers) and ancillary office (324 square metres);
- (c) A charge of \$49,202.33 for Impervious Area being 4,216 square metres (roof area and hardstand areas associated with the Warehouse); and

(d) No credit is applicable for the development (lot credit applied as part of development permit D/70-2023)

In accordance with section 3.1 of Charges Resolution (No.1) of 2022, the base charge has been automatically increased using the Producer Price Index (PPI), adjusted according to the three (3) yearly PPI average quarterly percentage change between financial quarters.

The calculations are reflected in the below table:

Column 1	Column 1A	Column 2			Colum	Column 4
Use Schedule	Use	Adopted Infrastructure Charge for residential development			n 3 Unit	Calculated Charge
		(\$)				
		(a)	(b)	(c)		
		2 or less b'room	3 or more b'room	Not part of suite		
Other Uses	Non-resident Workforce Accommodation	Decided by <i>Local Government</i> at time of assessment: Rooming Accommodation				
Accommodatio	Rooming	21,912.60	30,677.65	21,912.60	Per	\$3,176,170.04
n (Long Term)	Accommodation				b'room	
					or	
					suite	
Column 1	Column 1A	Column 2				Column 3
Use Schedule	Use	Adopted Infrastructure Charge for non-				Calculated
Ose Schedule	USe	residential development				Charge
		(\$)				3 9 0
		(a) (b)				
		per m ² of Gross per m ² Impe		am/iouo		
		Floor Area (GFA) to Storm				
Other Industry	Warehouse	54.80 10.9		5	\$107,752.37	
	\$3,283,922.41					
	Nil					
	\$3,283,922.41					

Therefore, a total charge of \$3,283,922.41 is payable for the development and will be reflected in an amended Infrastructure Charges Notice.

No offsets or refunds are applicable for the development.

7. WHEN CHARGE IS PAYABLE

The infrastructure charges of \$3,283,922.41 must be paid when the change of use happens.

8. 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*.

9. ORIGINAL ASSESSMENT MANAGER

Name: Amanda O'Mara Date: 25 August 2023

COORDINATOR

DEVELOPMENT ASSESSMENT

10. ASSESSMENT MANAGER

Name: **Brendan Standen** Signature: Date: 13 December 2023

ACTING COORDINATOR
DEVELOPMENT ASSESSMENT

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.