

Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/164-2021	Contact:	Sophie Muggeridge
Date of Decision:	13 January 2022	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name:	Lighthouse Baptist Church Rockhampton		
Postal address:			
Phone no:	Mobile no:	Email:	

2. PROPERTY DESCRIPTION

Street address: 480 Norman Road, Norman Gardens

Property Lot 3 on SP202189, Parish of Murchison

description:

3. OWNER DETAILS

Name: Lighthouse Baptist Church Rockhampton

Postal address:

4. DEVELOPMENT APPROVAL

Development Permit for a Material Change of Use for an Extension of existing School (3 classrooms and amenities)

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is \$29,769.98

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 \$27,785.31 for Gross Floor Area being 233.49 square metres (classrooms);
- (b) A charge of \$1,984.67 for Impervious Area being 233.49 square metres (roof area, hardstand areas, access, and parking areas.

Therefore a total charge of \$29,769.98 is payable for the development.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of \$29,769.98 must be paid when the change of use happens.

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** Signature: Date: 20 January 2022

COORDINATOR

DEVELOPMENT ASSESSMENT

IN PERSON

In person at any of Council's Customer Service Centres or Development Advice Centre.

CREDIT CARD

Online via <u>eServices</u> on Council's website using payment reference:

7552680

OR

Call us on 1300 22 55 77

BPAY



Biller Code: 129999 **Ref:** 7552680

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