

Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/27-2022	Contact:	Aidan Murray
Date of Decision:	22 April 2022	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name:	A & C Headland Investments Pty Ltd Tte and Leary Investments Pty Ltd Tte and Revy Pty Ltd Tte and Headstart Building Constructions Pty Ltd Tte			
Postal address:				
Phone no:		Mobile no:	Email:	

2. PROPERTY DESCRIPTION

Street address:	155 Hyde Street, Frenchville
Property description:	Lot 1 on RP607284, Parish of Archer

3. OWNER DETAILS

Name:	L V Pearson
Postal address:	

4. DEVELOPMENT APPROVAL

Development Permit for Reconfiguring a Lot (one lot into two lots)

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is \$21,000.00.

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 \$42,000.00 for two (2) new allotments; and
- (b) An Infrastructure Credit of \$21,000.00 applicable for the existing allotment.

Therefore a total charge of \$21,000.00 is payable for the development.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$21,000.00** 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: **Tarnya Fitzgibbon** Signature: Date: 3 May 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:

7674856

OR

Call us on 1300 22 55 77

BPAY



Biller Code: 129999 **Ref:** 7674856

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