

Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/29-2020	Contact:	Thomas Gardiner
Date of Decision:	16 June 2020	Contact Number:	1300 22 55 77

1. APPLICANT DETAILS

Name: Granular Products

Postal address: C/- Reel Planning

Phone no: Mobile no: Email:

2. PROPERTY DESCRIPTION

Street address: 171 Alexandra Street, Kawana

Property description:

Lot 12 on RP608543 and Lot 102 on SP296875, Parish of Murchison

3. OWNER DETAILS

Name: GP Real Estate Pty Ltd

Postal address:

4. DEVELOPMENT APPROVAL

Development Permit for a Material Change of Use for a Low Impact Industry

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is \$11,347.50

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 \$15,980.00 for Gross Floor Area being 376 square metres, consisting of the following:
 - (i) 200 square metres for the Manufacturing Shed; and
 - (ii) 176 square metres for the Storage Shed.
- (b) An Infrastructure Credit of \$4,632.50, made up as follows:
 - \$4,632.50 applicable for the existing industrial structure to be demolished (109 square metres);

Therefore, a total charge of \$11,347.50 is payable for the development.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$11,347.50** must be paid for a Material Change of Use when the change of use happens; or 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: 16 June 2020

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:

6257984

OR

Call us on 1300 22 55 77

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Biller Code: 129999 **Ref**: 6257984

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