

Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/40-2022	Contact:	Aidan Murray
Date of Decision:	7 July 2022	Contact Number:	07 4936 8099

1. APPLICANT DETAILS

Name:	SS Property Trust	
Postal address:		
Phone no:	Mobile no:	Email:

2. PROPERTY DESCRIPTION

Street address:	146-152 Farm Street, Kawana
Property description:	Lots 2, 3, 4 and 5 on RP605715, Parish of Murchison

3. OWNER DETAILS

Name:	PML Superannuation Fund Pty Ltd Tte
Postal address:	

4. DEVELOPMENT APPROVAL

Development Permit for Material Change of Use for a Warehouse (self-storage facility)

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is \$11,635.63.

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 Charges Resolution No 1 of 2022.

The infrastructure charges have been calculated as follows:

- (a) A charge of \$99,997.40 for Gross Floor Area (GFA) being 1,824.77 square metres;
- (b) A charge of \$36,402.18 for Impervious Area being 3,324.4 square metres (roof area, hardstand areas, access, and parking areas);
- (c) An Infrastructure Credit of \$122,710.60 made up as follows:
 - (i) 4 x \$30,677.65 Infrastructure Credit applicable for the existing four (4) allotments.

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 \$11,635.63 is payable.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of \$11,635.63 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: Amanda O'Mara Signature: Date: 13 July 2022

ACTING 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:

7697691

OR

Call us on 1300 22 55 77

BPAY



Biller Code: 129999 **Ref**: 7697691

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