



Amended Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 125

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|---------------------|-----------------------|-----------------|-----------------|
| Application number: | D/65-2014 | Contact: | Bevan Koelmeyer |
| Date of Decision: | 8 October 2020 | Contact Number: | 1300 22 55 77 |

1. APPLICANT DETAILS

| | | | |
|-----------------|---------------------------------|--------|--|
| Name: | Red Truck Pty Ltd | | |
| Postal address: | C/- Gideon Town Planning | | |
| Phone no: | Mobile no: | Email: | |

2. PROPERTY DESCRIPTION

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|----------------------------|--|--|--|
| Street address: | 23 Somerset Road, Gracemere | | |
| Real property description: | Lot 3 on SP206688, Parish of Gracemere | | |

3. OWNER DETAILS

| | | | |
|-----------------|-------------------|--|--|
| Name: | Red Truck Pty Ltd | | |
| Postal address: | | | |

4. DEVELOPMENT APPROVAL

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| Development Permit for a Material Change of Use for a Vehicle Depot |
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5. CHANGES TO INFRASTRUCTURE CHARGES NOTICES

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| Changed | 8 October 2020 |
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6. INFRASTRUCTURE CHARGE

The contribution required to be paid is **\$33,913.75**. 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 of Council's Adopted Infrastructure Charges Resolution (No 4) 2014 and the charges have been calculated as follows:

- A charge of \$13,125.00 for Gross Floor Area being 262.5 square metres for the Vehicle Maintenance Shed (ground floor storage, workshop, amenities and mezzanine office and storage);
- A charge of \$828.75 for Gross Floor Area being 19.5 square metres for the 'small shed';
- A charge of \$40,960.00 for Impervious Area being 4,096 square metres (roof area, hardstand areas, access, and parking areas); and
- An Infrastructure Credit of \$21,000.00 for the existing allotment.

Therefore, a total charge of **\$33,913.75** is payable for the development.

No refunds or offsets are applicable to the development.

7. PAYMENT DETAILS

The infrastructure charges of **\$33,913.75** must be paid when the change of use happens.

Note: Council confirm that infrastructure charges in the amount of \$33,085.00 has already been paid for the development, with an amount of \$828.75 remaining outstanding.

Payment of the infrastructure charges notice can be made in person at any of Council's Customer Service Centres or over the phone on 1300 22 55 77.

8. LAPSING OF INFRASTRUCTURE CHARGES NOTICE

This Infrastructure Charges Notice lapses if the development approval or compliance permit to which it pertains ceases to have effect in accordance with section 85 of the *Planning Act 2015*.

9. ORIGINAL ASSESSMENT MANAGER

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|---|-------------------|
| Name: Tarnya Fitzgibbon <u>COORDINATOR</u> <u>DEVELOPMENT ASSESSMENT</u> | Date: 3 July 2014 |
|---|-------------------|

10. ASSESSMENT MANAGER

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|---|------------|-----------------------|
| Name: Tarnya Fitzgibbon <u>COORDINATOR</u> <u>DEVELOPMENT ASSESSMENT</u> | Signature: | Date: 14 October 2020 |
|---|------------|-----------------------|

IN PERSON

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

CREDIT CARD

Online via [eServices](#) on Council's website using payment reference:

3583242

OR

Call us on 1300 22 55 77

BPAY



Bill Code: 129999
Ref: 3583242

Telephone & Internet Banking – BPAY®
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