



Infrastructure Charges Notice

PLANNING ACT 2016, SECTION 121

Application number:	D/96-2019	Contact:	Amanda O'Mara
Date of Decision:	19 November 2019	Contact Number:	1300 22 55 77

1. APPLICANT DETAILS

Name:	J & N White Investments Pty Ltd Tte		
Postal address:	C/- Reel Planning CQ		
Phone no:	Mobile no:	Email:	

2. PROPERTY DESCRIPTION

Street address:	109 Caroline Street and 40 Upper Dawson Road, Allenstown
Property description:	Lot 42 on SP260368 and Lot 100 on SP175854, Parish of Rockhampton

3. OWNER DETAILS

Name:	J & N White Investments Pty Ltd Tte and R L White and J M Balson
Postal address:	

4. DEVELOPMENT APPROVAL

Development Permit for a Material Change of Use for a Child Care Centre (extension)

5. INFRASTRUCTURE CHARGE

The contribution required to be paid is **\$8,970.99**

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 \$8,806.00 for Gross Floor Area being 74 square metres (indoor play area);
- (b) A charge of \$164.99 for Impervious Area being 19.41 square metres (covered patio); and
- (c) No Infrastructure Credit applicable.

Therefore a total charge of \$8,970.99 is payable for the development.

No offsets or refunds are applicable for the development.

6. WHEN CHARGE IS PAYABLE

The infrastructure charges of **\$8,970.99** 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 or compliance permit to which it pertains ceases to have effect in accordance with section 85 of the *Planning Act 2009*.

8. ASSESSMENT MANAGER

Name: Amanda O'Mara <u>ACTING COORDINATOR</u> <u>DEVELOPMENT ASSESSMENT</u>	Signature:	Date: 19 November 2019
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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:

6059554

OR

Call us on 1300 22 55 77

BPAY

	Bill Code: 129999
	Ref: 6059554
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	