

**Harberts Road, Don Valley  
Proposed Special Charge Scheme**

DESCRIPTION	PROPERTY ADDRESS	ASSESSMENT NO.	DEVELOPMENT / BENEFIT UNIT	CHARGE FOR THE WORKS	ADJUSTED FOR CEILING	FINANCING CHARGE	TOTAL CHARGE	YEARLY CHARGE
Lot 36 LP15766 Ca P	5 Ellen Grove	49216	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 37 LP15766 Ca P	9 Ellen Grove	49217	0.50	\$5,265	\$0	\$789.80	\$6,055.13	\$605.51
Lot 74 LP15766 Ca P	45 Harberts Road	49379	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 73 LP15766 Ca P	51 Harberts Road	49380	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 72 LP15766 Ca P	53 Harberts Road	49381	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 71 LP15766 Ca P	63 Harberts Road	49382	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 70 LP15766 Ca P	65 Harberts Road	49383	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 69 LP15766 Ca P	79 Harberts Road	49384	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 68 LP15766 Ca P	83 Harberts Road	49385	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 67 LP15766 Ca P	87 Harberts Road	49386	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Part Lot 66 LP15766	91 Harberts Road	49387	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 65 LP15766 Ca P	95 Harberts Road	49388	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 1 LP92931 Ca PT	100 Harberts Road	49389	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 2 LP92931 Ca PT	90 Harberts Road	49390	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 32 LP15766 Ca P	80 Harberts Road	49391	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 33 LP15766 Ca P	70 Harberts Road	49392	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 34 LP15766 Ca P	64 Harberts Road	49393	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 35 LP15766 Ca P	60 Harberts Road	49394	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
Lot 59 & 64 LP15766	24 Williams Road	49628	1.00	\$10,531	\$0	\$1,579.60	\$12,110.26	\$1,211.03
<b>Totals</b>			<b>18.50</b>	<b>\$194,817</b>	<b>\$0</b>	<b>\$29,223</b>	<b>\$224,040</b>	<b>\$22,404</b>

  

<b>PROJECT COST SUMMARY:</b>		<b>COUNCIL COST SUMMARY:</b>		<b>APPORTIONMENT SUMMARY:</b>	
Total Project Cost	\$243,522	Council 20% Contribution	\$48,704	Unit Ratio =	100%
Less Council Cost only Items	\$0			Total Landowner Units =	18.50
<b>Total Scheme Cost</b>	<b>\$243,522</b>			Total Council Units =	Nil
<b>Total Council Contribution</b>	<b>\$48,704</b>	Total Council Scheme Cost	<b>\$48,704</b>	\$ / Unit =	<b>\$10,531</b>
<b>Total Landowner Contribution</b>	<b>\$194,817</b>	Council Cost only Items	<b>\$0</b>		
<b>Financing Costs</b>	<b>\$29,223</b>	Total Council Project Cost	<b>\$48,704</b>		