

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

DESCRIPTION	PROPERTY ADDRESS	ASSESSMENT NO.	DEVELOPMENT / BENEFIT UNIT	CHARGE FOR THE WORKS	ADJUSTED FOR CEILING	FINANCING CHARGE	TOTAL CHARGE	YEARLY CHARGE
PROJECT COST SUMMARY:			COUNCIL COST SUMMARY:			APPORTIONMENT SUMMARY:		
Total Project Cost		\$243,522	Council 20% Contribution + 0.5		\$53,970	Unit Ratio =		100%
Less Council Cost only Items		\$0				Total Landowner Units =		18.00
Total Scheme Cost		\$243,522				Total Council Units =		Nil
Total Council Contribution		\$53,970	Total Council Scheme Cost		\$53,970	\$/ Unit =		\$10,531
Total Landowner Contribution		\$189,552	Council Cost only Items		\$0			
Financing Costs		\$28,433	Total Council Project Cost		\$53,970			
Lot 36 LP15766 Ca P	5 Ellen Grove	49216	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 37 LP15766 Ca P	9 Ellen Grove	49217	0.50	\$5,265	\$0	\$789.80	\$6,055.12	\$605.51
Lot 74 LP15766 Ca P	45 Harberts Road	49379	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 73 LP15766 Ca P	51 Harberts Road	49380	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 72 LP15766 Ca P	53 Harberts Road	49381	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 71 LP15766 Ca P	63 Harberts Road	49382	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 70 LP15766 Ca P	65 Harberts Road	49383	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 69 LP15766 Ca P	79 Harberts Road	49384	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 68 LP15766 Ca P	83 Harberts Road	49385	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 67 LP15766 Ca P	87 Harberts Road	49386	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Part Lot 66 LP15766	91 Harberts Road	49387	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 65 LP15766 Ca P	95 Harberts Road	49388	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 1 LP92931 Ca PT	100 Harberts Road	49389	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 2 LP92931 Ca PT	90 Harberts Road	49390	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 32 LP15766 Ca P	80 Harberts Road	49391	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 33 LP15766 Ca P	70 Harberts Road	49392	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 34 LP15766 Ca P	64 Harberts Road	49393	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 35 LP15766 Ca P	60 Harberts Road	49394	1.00	\$10,531	\$0	\$1,579.60	\$12,110.25	\$1,211.02
Lot 59 & 64 LP15766	24 Williams Road	49628	0.50	\$5,265	\$0	\$789.80	\$6,055.12	\$605.51
Totals			18.00	\$189,552	\$0	\$28,433	\$217,984	\$21,798
Notes								
24 Williams Road varied from 1.0 to 0.5 based on submission and planning advice								
The reduction will be funded by Council and is \$5,265.50 approx.								