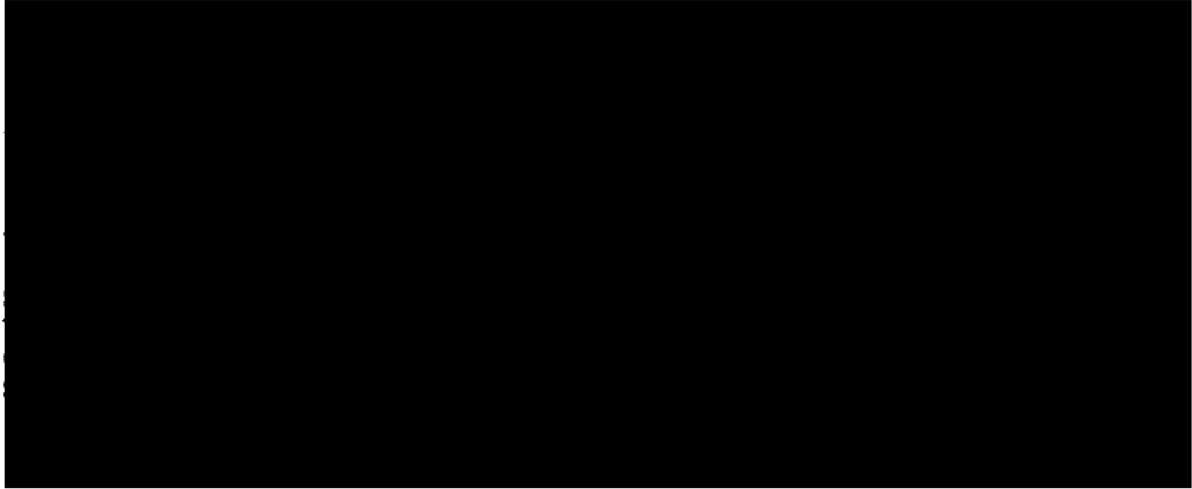


From: Lithgow City Council
Sent: Thu, 20 Jul 2017 16:24:25 +1000
To: Technology One Connect
Subject: FW: GACA -Construction Certificate and Section 68 Fees



Thursday, July 19th, 2017

Lithgow Council
180 Mort Street
Lithgow NSW 2790

Ref: Construction Certificate and Section 68 Fees

Dear Sir or Madam,

My name is Neil Franklin and I am the current president of the local community association at Glen Alice. As Council will be aware the GACA committee has been successful in securing a substantial grant from the NSW Government to upgrade the local hall and better serve the local community by providing ancillary support services during times of bushfire emergencies. The upgrade involves the addition of an external deck with disability access, a commercial kitchen , upgraded waste water system , installing air conditioning and mobile phone coverage . We have been successful in securing our DA and have now applied for our Section 68 and construction certificate prior to commencing the works

On behalf of Glen Alice Community Association I would like to ask if Council would consider supporting GACA by again waiving the fees associated with the Section 68 and Construction Certificate . These amount to just under \$2400 (reciepts attached). We are an entirely community based association with very limited resources, all volunteers, and limited ability to

raise funds beyond renting out the hall and providing dinner twice a year for the bird watchers who plant trees in the area. Council recognized this and earlier in the year and agreed to waive the fees in relation to our DA .The grant is a major win for the community and we are trying to ensure every dollar goes to tangible improvements in the hall. Council staff have been a major in help guiding us with our application and we are very grateful but would like to request Council give consideration to financially supporting us by yet again waiving the associated fees.

Many thanks for your consideration in this matter,

Neil Franklin
President, GACA

Lithgow City Council

RECEIVED

**Tax Invoice
Official Receipt**

ABN: 59986092492

19/07/2017 Receipt No: 310533

To: GLEN ALICE
COMMUNITY HALL INC
TOSN FRANKLIN
C/- GLEN ALICE
COMMUNITY HALL
INCORPORATED
4045 GLEN ALICE ROAD
GLEN DAVIS NSW 2846

Thank You

Applic.	Reference	Amount
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rates		
508305 17		\$321.00

On one Sewerage Management

Transaction Total: \$321.00
Includes GST of: \$0.00

Amounts Tendered

Cash	\$0.00
Cheque	\$0.00
Db Cr Card	\$321.00
Money Order	\$0.00
Agency	\$0.00
Total	\$321.00
Rounding	\$0.00
Change	\$0.00
Net	\$321.00

Printed 19/07/2017 4:53:16PM
Cashier SH

Commonwealth

LITHGOW CITY COUNCIL
LITHGOW NSW
TERMINAL 12055700
REFERENCE 049234

CUSTOMER COPY

CARD NO: 4537-9169-1-7
EXPIRY DATE: 12-18
198 Visa Credit

CREDIT
PURCHASE \$321.00
TOTAL +\$0 \$321.00

APPROVED GO
AUTH ID: 342307
MID: 6000000031610
MTC 1824 1001000048000
CONUDO 0484-006407298888
19 JUL 2017 15:52

Lithgow City Council

03/10/2017

Tax Invoice

Official Receipt

ABN: 59986092492

19/07/2017 Receipt No: 310531

TO: GLENALICE
COMMUNITY
ASSOCIATION INC TORNS
FRANKLIN
C/- GLENALICE
COMMUNITY HALL
INCORPORATED
4915 GLENALICE ROAD
GLENDAVIS NSW 2846

Thank You

Apply	Reference	Amount
CC16347		\$301.81
Compliance Inspection		
CC16347		\$850.92
Construction Certificate Fee		
CC16347		\$30.18
GST		
CC16347		\$85.09
GST		
CC16347		\$805.00
Living Service Levy		
Transaction Total:		\$2,073.00
Includes GST of:		\$0.00

Amounts Tendered

Cash	\$0.00
Cheque	\$2,073.00
Debit Card	\$0.00
Money Order	\$0.00
Agency	\$0.00
Total	\$2,073.00
Rounding	\$0.00
Change	\$0.00
Net	\$2,073.00

Printed 19/07/2017 3:50:14PM
Cashier: MH