

Modifications Schedule

No.	Reference	Modification
1.	General	Administrative
2.	1.1 Background and Purpose	Added following sentence: 'The Policy will also guide the City's decision making on pre-funding of infrastructure in DCAs.'
3.	1.2 Application of the Policy	Added following sentence: 'The Policy will provide a concise procedure and framework for the consideration of pre-funded infrastructure in DCA's which will guide employees, the Council and the community.'
4.	2.2 Assessment	Clarified assessment for development in Cell 9 undertaken in accordance with Schedule 11 of the Scheme.
5.	2.3 Collection	Clarified collection of funds in Cell 9 Cell 9 undertaken in accordance with Schedule 11 of the Scheme.
6.	2.5 Monitoring / Review	Removed specific reference to teams/departments with in the organisation as that is an internal organisational consideration rather than Policy consideration.
7.	2 a) Infrastructure Analysis, b) Land Use and Planning Framework, d) Land Administration and e) Development Contribution Plan	Regarding review of documentation specified that: 'Timeframes are to be reasonable to allow for the DCP review to occur in the targeted 12-month cycle.'
8.	f) Other Items	Added f) Other items which states: <ol style="list-style-type: none"> 1. Infrastructure items identified within the DCP are to be incorporated into the City's Capital Works Program. 2. Prepare a Community Infrastructure Plan (CIP) where required. ' This is to capture requirements set out in the recently adopted State Planning Policy 3.6.
9.	2.6 a) City Pre-funding Infrastructure / Land point 7	Regarding pre-funding infrastructure where the City has adequate budget set aside for pre-funding the following sentence added: 'This may include the consideration of borrowed funds (where reasonable and appropriate) and other sources.'
10.	2.6 b) Developer Pre-Funding Infrastructure / Land	Clarification added: 'A developer pre-funding infrastructure/land may be instigated by either the City or developer where an arrangement is agreed upon. In either scenario the developer is considered 'the applicant'.

		Before considering a developer proposal to pre-fund, the subject infrastructure or land must have already been approved for pre-funding by the Council as per the section above.'
11.	2.6 d) Acceptance of Works	Additional point added 'In accordance with inspection hold points and quality control checks to the satisfaction of the City'.
12.	4 Definitions	Added the following definitions: Development Contribution Arrangements, Community Infrastructure Plan, Capital Expenditure Plan and Cost Apportionment Schedule
13.	5 Process Flow Chart	Removed Process Flow Chart.