NORTHLAND REGIONAL COUNCIL

Te Taitokerau Māori Advisory Committee Agenda

For meeting to be held in Council Chambers, 36 Water Street, Whāngārei, on Thursday, 11 December 2014, commencing at 10.30am

Recommendations contained in the agenda are NOT decisions. Please refer to minutes for resolutions.

MEMBERSHIP OF THE COMMITTEE

Chairman (Cr Dover Samuels, Northland Regional Council)

Cr Paul Dimery Cr Bill Shepherd Louisa Kopa Northland Regional Council Te Rūnanga o Ngāti Hine Northland Regional Council **Darryl Hape** Catherine Murupaenga-Ikenn Martin Rudolph Te Rūnanga o Te Rarawa Te Rūnanga O Whaingaroa Te Runanga O Whaingaroa Pita Tipene Cr Joe Carr Rawson Wright Te Uri o Hau Settlement Trust Te Rūnanga o Ngāti Hine Northland Regional Council **Fred Sadler** Mikaera Miru Henry Murphy Te Rūnanga-Ā-Iwi-O-Ngāpuhi Te Uri o Hau Settlement Trust Ngātiwai Trust Board Mike Kake Isha Waetford Moengaroa Murray Te Rūnanga-Ā-Iwi-O-Ngāpuhi Te Roroa Whatu Ora Trust Ngātiwai Trust Board Will Ngakuru Te Roroa Whatu Ora Trust

HAPŪ REPRESENTATIVES

Mira Norris

Pereri Mahanga Te Waiariki, Ngati Korora and Ngati Takapari Hapū/lwi Trust Rowan Tautari Te Whakapiko Hapū John Harawene Ngati Manu Patu Hohepa Hokianga o Nga Hapū Whanau

Te Parawhau Hapu Authority Charitable Trust Rudy Taylor Hokianga o Nga Hapū Whanau Nora Rameka Ngati Rehia Helen Locke Ngati Manu Michelle Elboz Ngati Kuta Patukeha

Shirley Hakaraia Ngati Kuta Patukeha Te Huranga Hohaia Ngati Rehia Bundy Waitai Te Hiku O Te Ika Marae Trust

OPEN MEETING

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ITEM: 4.0 Page 1 of 1 ISSUE: Confirmation of Minutes – 13 November 2014 ID: A709094 Te Taitokerau Māori Advisory Committee meeting, 11 December To: 2014 From: Malcolm Nicolson, Chief Executive Date: 3 December 2014 **Report Type:** Normal operations Information Decision b Infrastructure Public service Regulatory function Purpose: þ Legislative function Annual\Long Term Plan Other Significance Triggered Not Triggered Policy: **Executive summary:** The purpose of this report is to present the unconfirmed minutes of the Committee meeting held on 13 November 2014 (attached) for confirmation as a true and correct record. Legal compliance: Councils are required to keep minutes of proceedings in accordance with the Local Government Act 2002. Recommendation:

That the minutes of Te Taitokerau Māori Advisory Committee meeting held on 13

November 2014 be confirmed as a true and correct record.

NORTHLAND REGIONAL COUNCIL Te Taitokerau Māori Advisory Committee

Minutes of the meeting of Te Taitokerau Māori Advisory Committee held in Council Chambers, 36 Water Street, Whāngārei, on Thursday, 13 November 2014, starting at 10.30 am

Present: Cr Dover Samuels, Northland Regional Council

Cr Bill Shepherd, Northland Regional Council Cr Paul Dimery, Northland Regional Council Louisa Kopa, Te Rūnanga o Ngāti Hine

Rowan Tautari, Te Whakapiko Isha Waetford, Ngātiwai Trust Board

Bundy Waitai, Ngā Hapū o Ngāti Kuri/Te Hiku o Te Ika Marae Mira Norris, Te Parawhau Hapū Authority Charitable Trust

John Harawene, Ngāti Manu Te Huranga Hōhaia, Ngāti Rēhia

Darryl Hape, Te Rūnanga O Whaingaroa

Michelle Elboz, Ngāti Kuta Patukeha

Catherine Murupaenga-Ikenn, Te Rūnanga o Te Rarawa

Nora Rameka, Ngāti Rēhia

Mike Kake, Te Rūnanga-Ā-Iwi-O-Ngāpuhi

In Attendance: Full Meeting

Rachel Ropiha, Iwi Liaison Officer

Abe Witana, Programme Manager/Policy Specialist - Tangata

Whenua

Vibeke Wright, Advisor to Chief Executive/Meeting Secretary

Part Meeting

Ben Lee, Programme Manager – Policy Development

Opening of Meeting

Chairman Dover Samuels declared the meeting open at 10.30 am. Mr Hōhaia made a karakia.

Apologies (Item 2.0)

Moved (Dimery/Hohaia)

That the following apologies be accepted:

Malcolm Nicolson, NRC Chief Executive Officer Martin Rudolph, Te Rūnanga O Whaingaroa Will Ngākuru, Te Roroa Whatu Ora Trust Rudy Taylor, Hokianga o Nga Hapū Whanau Pita Tipene, Te Rūnanga o Ngāti Hine Shirley Hakaraia, Ngāti Kuta/Patukeha Patu Hohepa, Hokianga o Nga Hapū Whanau Rawson Wright, Te Uri o Hau Trust Board

Carried

Cr Samuels introduced Cr Joe Carr, who had recently been appointed to the committee, and invited him to say a few words.

Cr Carr welcomed the opportunity to work with the members, noting that as Chair of the Environmental Management Committee he would act as a conduit between the interests of both groups.

Declarations of Conflicts of Interest (Item 3.0)

There were no declarations of interest at this point.

Confirmation of Minutes – 16 October 2014 (Item 4.0)

ID: A697717

Report from Malcolm Nicolson, Chief Executive Officer.

Moved (Murupaenga-Ikenn/Kake)

That the minutes of Te Taitokerau Māori Advisory Committee meeting held on 16 October 2014 be confirmed as a true and correct record.

Carried

Receipt of Action Sheet (Item 5.0)

ID: A701983

Report from Vibeke Wright, Advisor to the Chief Executive.

Moved (Kake/Harawene)

That the action sheet be received.

Carried

Questions arising from the Action Sheet:

- Item 14 Ms Tautari enquired the timing of the report to the committee about Māori RMA Commissioners. Mr Witana said he expected it to be available in the New Year once advice had been received from central government about possible support.
- Item 29 Mr Hōhaia asked about progress by the subgroup tasked with clarifying membership provisions in the Terms of Reference. Cr Dimery explained the work the group had done and explained an agreed wording was being presented to the committee today. The wording had been distributed via email before the meeting.
- Item 19 Ms Norris asked when the report on water management would be available. Mr Witana said it also would be in the New Year as the scope was quite broad and required significant research. Ms Norris noted that the report would be very informative for her people and would also need time to consider it. Mr Lee offered to meet with Ngāti Rēhia in order to provide specific information about water management, particularly coastal waters, and economic development in their rohe.

Item left to lie on the table from previous meeting (Item 6.0) ID: A701987

Amended Draft Terms of Reference (Item 9.0 from 11 September 2014)

ID: A667932

Report from Rachel Ropiha, Iwi Liaison Officer.

Moved (Dimery/Murupaenga-Ikenn)

1. That the report 'Amended Draft Terms of Reference' by Rachel Rōpiha, lwi Liaison Officer, and dated 12 August 2014, be received.

Carried

Cr Samuels said that he, the Deputy Chair and the CEO had started the discussion regarding the draft vision, mission and goals but at the request of the Deputy Chair – who was unable to attend the meeting on account of Te Kotahitanga o Ngā Hapū Ngāpuhi hui - this component of the terms of reference would be delayed to the next subsequent meeting.

Members were provided with proposed wording for the Terms of Reference for membership which had been developed by the subgroup established at the October 2014 committee meeting.

After some discussion the proposed wording was revised in the fourth bullet point to read: 'Māori tangata whenua groupings, including....'. Ngati Kuri and Te Parawhau had been inadvertently left off the list of currently represented groups and were therefore added.

It was agreed that additional groups that were likely to seek representation on the committee in future would not be included on the list at present. Any such request would trigger further discussion amongst the current members on whether an existing member would voluntarily step down in order to create a vacancy for the new member.

Moved (Dimery/Murupaenga-Ikenn)

- 2. That the committee's draft vision, mission and goals be circulated as soon as possible and considered at its next meeting.
- That the revised text regarding membership as discussed and documented at the meeting be incorporated within the Draft Terms of Reference for recommendation to council once the vision, mission and goals are agreed.

Carried

Māori Participation in Decision Making Policy (Item 7.0)

ID: A702161

Report from Malcolm Nicolson, Chief Executive Officer.

Moved (Shepherd/Dimery)

That the report, 'Māori Participation in Decision Making Policy", by Malcolm Nicolson, Chief Executive Officer, and dated 13 November 2014, be received.

Carried

2015 Meeting Calendar (Item 8.0)

ID: A702360

Report from Malcolm Nicolson, Chief Executive Officer.

Moved (Shepherd/Dimery)

That the report, '2015 Meeting Calendar', by Malcolm Nicolson, Chief Executive Officer, and dated 4 November 2015, be received.

Carried

Tangata Whenua Engagement – Regional Plans Review (Item 9.0)

ID: A703298

Report from Ben Lee, Programme Manager - Policy Development.

Moved (Hohaia/Rameka)

That the report, 'Tangata Whenua Engagement – Regional Plans Review', by Ben lee, Programme Manager – Policy Development, and dated 10 November 2014, be received.

Carried

Other matters for discussion:

Cr Samuels explained to the members that if they wished to place matters on the agenda, they should contact him or the Meeting Secretary and make the request. This was the avenue to follow and he encouraged members to think of matters and issues for future discussion. However, members should ensure the matters and issues were relevant to the committee and to local government. For example, he had refused a recent request because it dealt with a constitutional matter for the Crown, not the council.

Cr Shepherd reminded members that the Council Chambers was booked for the afternoon to enable Māori members to informally caucus after the formal meeting. Members were welcome to use this time to discuss items of interest that could be included on future agendas. Resourcing was an issue so prioritisation should also be considered. Provision of information to members of the committee was very important. A series of workshop presentations by staff would be welcomed.

Ms Murupaenga-Ikenn suggested the committee should, as a matter of priority, establish a work programme, and Cr Samuels suggested this could be placed on the agenda for the next meeting.

Conclusion

There being no further business, the meeting was drawn to close at 12.20 pm with a karakia provided by Mr H \bar{o} haia.



That the action sheet be received.

ITEM: 5.0 Page 1 of 1 ISSUE: **Receipt of Action Sheet** ID: A709097 Te Taitokerau Māori Advisory Committee meeting, 13 November To: 2014 From: Vibeke Wright, Advisor to CEO Date: 3 December 2014 b Report Type: Normal operations Information Decision Public service Regulatory function Infrastructure Purpose: Legislative function Annual\Long Term Plan Other **Executive summary:** The purpose of this report is to enable the committee to receive the current committee action sheet (attached). Legal compliance: No decision is required. Recommendation:

Te Taitokerau Māori Advisory Committee Action Sheet

√	Ref	Forum	Date	Reso/ Request	Ву	Task Point	Progress Statement		
	5	Workshop	24-Jul-14	Request	Committee	Keep committee informed of developments in respect of local government reform and provide opportunity for committee's views to be relayed to NRC.	We do not anticipate any progress until early 2015.		
	9	Workshop	24-Jul-14	Request	Committee	Consider and prepare induction material for new committee members.	In development; will require Committee input		
	12	Workshop	24-Jul-14	Request	Committee	Prepare report on process/criteria for prioritisation of catchments for implementation of NPS for Freshwater Management	Report completed. To be tabled as an agenda at the next meeting of TTMAC.		
	13	Workshop	15-Aug-14	Request	Committee	Report on NRC's funding commitment to the Kaipara Harbour. (Member Mikaera Miru to report back on discussions with TUOHTB CEO on funding priorities/shortfalls.)	Underway		
	14	Workshop	15-Aug-14	Request	Committee	Prepare a report to NRC recommending: a. All independent commissioners selected by NRC be able to demonstrate training in tikanga and consultation with Māori; b. NRC encourages the selection of Māori Commissioners to its approved list, given the importance of cultural considerations in Te Tai Tokerau c. Should there be insufficient trained and capable Māori Commissioners, then NRC should actively support training and development of independent Māori Commissioners; d. The training of all commissioners should include Te Tai Tokerau tikanga	Draft item completed - further information is being provided to the CEO and the Committee Chairman to consider before being tabled to TTMAC.		
	18	Formal meeting	11-Sep-14	Request	Committee (Murupaenga- Ikenn)	Prepare report informing Committee about the allocation of responsibility for freshwater management	A draft paper is complete being reviewed internally by Staff. To be tabled as an agenda at the next meeting of TTMAC.		

Te Taitokerau Māori Advisory Committee Action Sheet

~	Ref	Forum	Date	Reso/ Request	Ву	Task Point	Progress Statement
	19	Formal meeting	11-Sep-14	Request	Committee (Rameka)	· · · · ·	A paper is being co-developed with Northland Inc and will be ready as an agenda item at the next meeting of TTMAC
✓	22	Formal meeting	11-Sep-14	Request	Committee (Tautiri)	Allow committee review of council's database for tangata whenua engagement on resource consents (if permitted by privacy constraints)	List of entities provided.
√	23	Formal meeting	11-Sep-14	Issues Register	Committee (Murupaenga- Ikenn)	Promote council's engagement with pre-settlement iwi.	Completed - Briefing paper on Te Hiku Iwi completed and disseminated to Councillors for their information
	25	Formal meeting	11-Sep-14	Request	Committee (Samuels)	Enable cross-committee discussion with Regional Policy Committee on its representative for tangata whenua interests	Noted. Matter will be revisted as regional policy review project develops
	28	Formal meeting	9-Oct-14	Request	Murupaenga- Ikenn	Work with Member Murupaenga-Ikenn re wish to present a recommendation at a future meeting which would seek greater emphasis on Maori values in Northland Inc's statement of intent.	Delayed until commencement of Governance Manager
	29	Formal meeting	9-Oct-14	Resolution	Committee	Work with subgroup appointed at meeting to refine wording for membership in Terms of Reference, and circulate revision via email for members' approval. Once signed off, schedule future reviews at regular intervals as the relationship develops and the committee clarifies its purpose. (Include membership provisions, particularly as more Treaty Settlements are finalised.)	Membership terms agreed 13 November 2014.
	31	Formal meeting	9-Oct-14	Request	Workshop	Committee to consider its role in the regional plan review.	A draft paper is complete being reviewed internally. To be tabled as an agenda at the next meeting of TTMAC.

Te Taitokerau Māori Advisory Committee Action Sheet

✓	Ref	Forum	Date	Reso/ Request	Ву	Task Point	Progress Statement
	32	Formal meeting	9-Oct-14	· '	Workshop (Tautiri)		Draft paper completed - The Project Manager is carrying out a review of this agenda item before confirmation.
	33	Formal meeting	13-Nov-14	Resolution	Committee	Circulate committee's draft vision, mission and goals as soon as possible and consider at next meeting (11 December 2014)	Pre-circulation has not been achievable given schedule commitments
	34	Formal meeting	13-Nov-14	'	Murupaenga- Ikenn		This action requires formal discussion amongst the committee members to identify and agree to what the priorities for TTMAC Draft Work Programme 2015 are; this will need to be guided by the vision, mission and purpose of the committee

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ISSUE: Item left to lie on the table from previous meeting:

Amended Draft Terms of Reference

ID: A701987

To: Te Taitokerau Māori Advisory Committee

From: Malcolm Nicolson, Chief Executive

Date: 3 November 2014

Report Type:	☐ Normal operations		Information	þ	Decision
Durnoso	☐ Infrastructure		Public service		Regulatory function
Purpose:	Legislative function		Annual\Long Term Plan	þ	Other
Significance Policy:	Triggered	þ	Not Triggered		

Over recent months the committee has been reviewing its draft terms of reference, with various matters (including clarification of the relationship between the committee and council, membership, principles, and the respective priorities of the council and Māori members of the committee) being agreed.

The remaining outstanding matter to be agreed is the committee's vision, mission and goals. Regrettably, scheduling commitments and conflicts have complicated the plan for the Chair, Deputy Chair and myself to refine these matters and circulate a draft to members informally prior to this meeting. A draft however will be provided on the day, reflecting the committee's earlier discussions.

Given the number of times the terms of reference have been circulated previously, I do not consider it necessary to do so again. Committee members and interested members of the public may view the recent documents in previous agendas, which are available online¹. Copies of the current document will be available at the meeting.

Procedurally, the committee may now recommence its debate and identify any further changes to the terms of reference it agrees are appropriate. It may then resolve to recommend those changes to the regional council for formal approval, as per the original recommendation in September, i.e.:

- 1. That the report "Amended Draft Terms of Reference" by Rachel Ropiha, lwi Liaison Officer, and dated 12 August 2014, be received.
- 2. That the committee recommends to council for approval, the Draft Terms of Reference.

¹ <u>http://www.nrc.govt.nz/Resource-Library-Summary/Agendas-and-minutes/Te-Taitokerau-Maori-Advisory-Committee/</u>

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ISSUE: Draft Northland Regional Land Transport Plan

2015-21 and Draft Regional Public Transport Plan

2015-2025 – Progress report

ID: A644720

To: Te Tai Tokerau Māori Advisory Committee, 11 December 2014

Rachel Ropiha Iwi Liaison Officer, Chris Powell Transport

From: Operations Senior Programme Manager and, Jon Trewin Policy

Analyst.

Date: 4 December 2014

Report Type:		Normal operations	þ	Information	Decision
Durnoco		Infrastructure		Public service	Regulatory function
Purpose:	þ	Legislative function		Annual\Long Term Plan	Other
Significance:		Triggered	þ	Not Triggered	

Executive Summary:

- The purpose of this report is to provide information to the Te Tai Tokerau Māori Advisory Committee on the progress to date regarding the Draft Regional Land Transport Plan 2015-2021 and Draft Regional Public Transport Plans 2015-2025 for Northland.
- This agenda item includes the process for public notification of the draft plans. As well as provides more detail about a series of open days across the region, providing information and enabling direct feedback to council staff.

Legal compliance and significance assessment:

The activities detailed in this report are provided for in the council's 2012–2022 Long Term Plan, and as such are in accordance with the council's decision making process and sections 76–82 of the Local Government Act 2002.

Whilst the broader subject of funding for transport operations is a significant issue in Northland, the purpose of the report is to provide an information update on the development of the Draft Northland Regional Land Transport Plan 2015–2021 and Draft Northland Regional Public Transport Plan 2015 – 2025 and ensure the necessary steps are in place to produce a fit for purpose document. Therefore, when assessed against council policy, it is deemed to be of low significance.

Recommendation(s):

That the report 'Draft Northland Regional Land and Public Transport plans – Progress report' by Rachel Ropiha, Iwi Liaison Officer, Chris Powell, Transport Operations Senior Programme Manager and Jon Trewin, Policy Analyst, and dated 4 December 2014, be received.

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Background:

Roles and Responsibilities for Transport in the Region

A number of different agencies are responsible for the funding, planning and operation of transport services in Northland. These roles are set out in legislation called the Land Transport Management Act 2003, recently updated last year though the Land Transport Management Amendment Act 2013.

The following outlines the roles of each agency:

- The New Zealand Transport Agency (NZTA) is the national agency responsible for allocating funding from the National Land Transport Fund to land transport activities. The allocation of funding must give effect to the strategic direction set by central government. Funding is directed to activities such as developing and maintaining the state highway network and co-funding the local road network (with district councils).
- District councils (including unitary and Auckland councils) are responsible for maintaining and developing district roading networks. They also have the ability to make bylaws on the use of the local roading network (for example controlling parking) as well as controlling related issues such as access to beaches by motor vehicles. District councils fund the local road network from local rates and with funding from the National Land Transport Fund.
- The regional council chairs and administers the Regional Transport Committee. The Regional Transport Committee is a standing committee of the regional council. It is established via the Land Transport Management Amendment Act 2013 where membership is defined to include district and regional councils and NZTA. The Regional Transport Committee has responsibility for producing the Regional Land Transport Plan and Regional Public Transport Plan. The current chair of the committee is Councillor John Bain. Outside of these responsibilities, the regional council is also responsible for contracting public transport services in the region.

Draft Regional Land Transport Plan

The Land Transport Management Amendment Act 2013 made significant changes to the way regional transport planning is undertaken. Instead of Regional Transport Committees having to produce two separate planning documents on land transport (called the Regional Land Transport Strategy and the Regional Land Transport Programme) there is now only a requirement to produce one (called the Regional Land Transport Plan).

The Regional Land Transport Strategy, adopted in 2010 and required to last until 2016, contained objectives, policies and methods for land transport in the region. The Regional Land Transport Programme, required to be produced every three years (the existing programme runs from 2012-2015), contained a list of Northland's top roading projects bidding to receive funding from the National Land Transport Fund.

The Regional Land Transport Plan will combine both of the above documents and contain a strategy with objectives, policies and methods along with the top roading projects bidding for national funding. It will last for six years but is foreword looking for ten years.

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As required by legislation the plan must be approved by the regional council by April 2015 before being submitted to the NZTA.

Draft Regional Public Transport Plan

The regional council adopted the current Regional Public Transport Plan (2012 – 2018) on 17 April 2012 and the plan was made operative on 30 April the same year.

The Regional Public Transport Plan outlined proposals for the region's public transport for a six year period. It covered public passenger transport services and discounted taxi services such as the Total Mobility Scheme.

Last year, both the government and NZTA reviewed the legislative, contracting and operational aspects of public passenger transport nationally. This resulted in legislative changes to the way public transport is required to be planned for.

The regional council is therefore required to review its existing Regional Public Transport Plan to bring it up-to-date with these legislative changes. The plan also needs to be refreshed with some operational changes that are planned for the bus network in Whāngārei. The changes overall are not considered to be wholly significant as the existing Regional Public Transport Plan was developed whilst the planned changes to legislation were being announced.

Notification process

The Draft Regional Public Transport Plan 2015-2025 was approved for consultation at the 3 December meeting of the Regional Transport Committee. The Draft Regional Land Transport Plan 2015-2021 was deferred with Councillor Bain given delegated authority to adopt once some final recommendations are tabled by committee members.

Both plans, after being approved for release by the Regional Transport Committee, need to go through a public notification process to enable the wider communities of Northland to review and have input.

The timeframe prescribed to the region are set at a national level. The Draft Regional Land Transport Plan 2015-2021 must be finalised by April 2015 and the Draft Regional Public Transport Plan 2015-2025 by July 2015. This includes public notification, hearings, deliberations and then a final plan ready for adoption by the Regional Transport Committee with final approval by full council.

As both documents have similar consultation requirements using the consultation principles of the Local Government Act 2002, it is intended that the notification process will be run together.

Due to the constrictive timeframes for completing consultation and given the time of year, the following process has been agreed to by the Regional Transport Committee to enable Māori and the wider Northland communities to have input into these plans.

 Public notification (advertisements) of both plans in all local and one national newspaper outlining the consultation process and period.

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- Email notification via the regional council's database of Māori contacts as used for the regional plan review.¹
- Submission period notification 15 December 2014 30 January 2015.
- Draft plans forwarded to all approved authorities, stakeholders and libraries as prescribed in legislation.
- Summary document forwarded to interested parties.
- Full document, summary and submission forms placed on the regional council website.
- Full document, summary and submission forms made available at all regional council offices.
- Open day / public meetings scheduled for 12 19 January 2015 (Kaitāia, Kaikohe, Ōmāpere, Dargaville and Whāngārei).
- Submission hearings 17 21 February 2015
- Adoption of plans by the Regional Transport Committee and full council in April 2015.

The following dates and venues have been confirmed for the public open days:

- Dargaville 12 January 2015, 5.00pm 7.00pm
 Town Hall Conference Room, 37 Hokianga Road.
- Kaitāia 13 January 2015, 2.00pm 7.00pm
 Te Ahu Centre, Corner of Matthews Avenue and South Road
- Kaikohe 14 January 2015, 2.00pm 4.00pm
 Far North District Council, Memorial Ave.
- Ōmāpere 15 January 2015, 5.00pm 7.00pm
 Town Hall
- Whāngārei 19 January 2015, 5.00pm 7.00pm
 Northland Regional Council, 36 Water Street.

¹ At each of the hui for the regional plan review, participants were provided with information relating to the upcoming notification period for both plans during the 'upcoming programmes of work for council'