

SCENIC RIM REGIONAL COUNCIL

Corporate & Community Services Committee

Report

Meeting held in the Council Chambers
82 Brisbane Street
Beaudesert

Tuesday, 17 February 2015 Commenced at 9.29 am

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CORPORATE & COMMUNITY SERVICES COMMITTEE REPORT

CHIEF EXECUTIVE OFFICER

I advise that the Committee met on **Tuesday**, **17 February 2015**. Councillors present:

Cr N J Waistell, Chairperson Cr J C Brent, Mayor Cr N O'Carroll Cr V A West, Deputy Mayor Cr J J Sanders Cr R J Stanfield Cr D A McInnes

ATTENDANCE

Executive Officers

C R Barke, Chief Executive Officer P A Murphy, Director Infrastructure Services A M Magner, Director Regional Services K Stidworthy, Chief Finance Officer

APOLOGIES

Nil.

DECLARATIONS OF INTEREST BY MEMBERS

Nil.

The following Officers attended the meeting and joined discussions on the items listed.

H Dunne, Manager Property & Operations (Item 4.1)

Reception of Deputations by Appointment / Visitors

Nil.

CORPORATE & COMMUNITY SERVICES COMMITTEE REPORT

Please note:

The Committee resolved to go into closed session in accordance with the provisions of s.275 of the Local Government Regulation 2012 to discuss the items of business indicated as closed in the Committee Report.

At the conclusion of these items, the Committee resolved to resume in open session. The Committee's recommendation on each item, discussed in closed session, is as detailed at the end of each item in the Report.

1. EXECUTIVE

1.1 Quarter 2 Operational Plan 2014/2015 Review

Executive Officer: Chief Executive Officer

Item Author: Governance Officer

File Reference: 04/12/006

Chief Executive Officer's Recommendation

That Council endorse the second Quarterly Report of the 2014/2015 Operational Plan.

Committee Recommendation

That the Chief Executive Officer recommendation be adopted.

Moved: Cr Stanfield Seconded: Cr West

Carried

Attachments

1. Quarter 2 Operational Plan 2014/2015 (attached separately).

2. CHIEF FINANCE OFFICER

Nil.

3. REGIONAL SERVICES

Nil.

4. INFRASTRUCTURE SERVICES

4.1: Review of Free Tree Policy WI02.01CP

Executive Officer: Director Infrastructure Services

Item Author: Manager Property and Operations

File Reference: 04/13/001; 04/15/004; 11/11/008

Director's Recommendation

That Council adopt the amended Free Tree Policy WI02.01CP.

Committee Recommendation

That the Director Infrastructure Services recommendation be adopted.

Moved: Cr Waistell Seconded: Cr O'Carroll

Carried

Attachments

- 1. Amended Free Tree Policy WI02.01CP;
- 2. Policy Development Checklist;
- 3. Current Free Tree Policy WI02.01CP.

Attachment 1 - Amended Free Tree Policy WI02.01CP

WORKS AND INFRASTRUCTURE FACILITIES AND FLEET Policy Number: WI02.01CP



COUNCIL POLICY: FREE TREE POLICY

Date Adopted: 9 September 2008

Committee Reference: Ordinary Meeting; 9 September 2008; Item Number 8.1

Contact officer: Coordinator Parks Gardens and Cemeteries

Next review date: November 2017

File Reference: 04/15/004; 11/11/008

Related Policies/Local Laws/Legislation:

W102.05CP Council Policy: Tree Management on Council

Controlled Land

Related Documents: Free Tree Guidelines

Free Tree Voucher

OBJECTIVES

The objective of this policy is, to the common benefit of all, enhance the heritage, landscape and environmental values of the Scenic Rim Region through the provision of free trees to property owners and community organisations.

Corporate Plan:	
Priority Area	Spectacular Scenery and Healthy Environment Council recognises the region's unique natural environment and will proactively work to preserve and enhance it in partnership with our community.
Strategy	Conserve, protect and enhance the region's unique biodiversity, scenic vistas, natural resources and ecological processes. This will include taking steps to minimise the impact of pest species, improving degraded land and waterways and protecting and enhancing environmental corridors.

POLICY STATEMENT

Contingent to funding, Council will provide frees trees to residents, community groups, environmental groups, schools, clubs, charities and businesses of the Scenic Rim in accordance with the relevant program guidelines.

In regard to all free trees for property owners and community groups, native trees will be utilised wherever possible.

Scenic Rim Regional Council Policy Register

SCOPE

This policy is applicable to all property owners and community organisations within the Scenic Rim Regional Council.

This policy is presented in general terms to ensure its longevity and is to be supplemented by procedural documents, guidelines and agreements.

RESPONSIBILITIES

Policy Authors	Manager Property and Operations Coordinator Parks Gardens and Cemeteries
Policy Owner	Manager Property and Operations
Guidelines and procedures: a) Free Tree Voucher Scheme b) Community Grants Program	a) Coordinator Parks Gardens and Cemeteries b) Coordinator Parks Gardens and Cemeteries

Approved By:

SCENIC RIM REGIONAL COUNCIL December 2014

Scenic Rim Regional Council Policy Register Free Tree Policy

ATTACHMENT A: GUIDELINES: Free Tree Voucher System

<u>PURPOSE</u>: To provide operational guidelines to support a consistent approach to managing the Free Tree Voucher Scheme.

The following clauses apply to the provision of free trees to ratepayers:

- 1. Free Tree Vouchers will be provided to property owners with the first rates notice of the financial year. Residents receiving rates notices electronically will receive an electronic version of Council's Free Tree Voucher.
- 2. On an annual basis Council will provide two free trees (140mm stock) per rateable block with a maximum of six trees (i.e. maximum of three rateable properties) (or at the discretion of the Manager of Property and Operations an equivalent number of tube stock).
- 3. Free trees are to be issued to ratepayers only upon presentation of a current Free Tree Voucher (electronic versions of Council's Free Tree Vouchers must be printed out and presented) at either Council's Birnam Street Nursery or at any one of Council's Regional Free Tree Distribution days held on the 1st Saturday of selected months.
- 4. Council's Birnam Street Nursery will be open for collection of free trees on any Friday (excluding public holidays and the Fridays that fall within the week of Christmas Day and New Years Day) between 9.30am and 3pm or on Beaudesert's designated Saturday Regional Free Tree Distribution Days between 8.00am and 12.00noon.
- 5. Locations and dates for the Regional Free Tree Distribution Days will be determined for inclusion on the Free Tree Voucher to be included with the rates notices.
- 6. Limited numbers of plants are available on Regional Free Tree Distribution Days and, as such, trees will be handed out on a first in, first served basis.
- 7. Other issues relating to Free Tree Vouchers:
 - Free Trees will not be issued without presentation of Free Tree Voucher.
 - Vouchers will expire on the last day of the financial year (therefore the Friday prior to the end of the financial year is the last day that the voucher may be redeemed).
 - Expired vouchers will not be honoured.
 - If residents have received a voucher and have lost it, no replacement vouchers will be issued. In situations where residents insist that they did not receive a Free Tree Voucher with their mailed rates notice, a Statutory Declaration must be completed by the resident after which they may be issued with a Free Tree Voucher.
 - Interim vouchers may be issued by Customer Service Staff for new property owners who missed the first issued rates notice of the financial year.
 - Replacement vouchers may be given out at the discretion of the Coordinator Customer Service.
 - A register of replaced forms is to be documented.

Scenic Rim Regional Council Policy Register Free Tree Policy

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- 8. General correspondence/phone enquiries relating to Free Tree Vouchers are to be referred to the Communications and Engagement Section.
- 9. Council provides property owners with free trees for the purpose of planting them within the owner's private property.
- 10. Council has no objection to the planting of free trees within road reserve areas provided: written application is made; approval granted; and the planting conforms to Council policies, standards, procedures and guidelines. Additionally, prior to any street tree planting, all electrical/utility services must be located and plantings made to allow suitable access to such services. Council's Nursery Horticultural Foreman may be contacted regarding the determination of suitable plant species for use as Street Tree Planting in various locations throughout the Region.
- 11. Plants are only provided from standard stock determined by the Council Nursery.

Scenic Rim Regional Council Policy Register Free Tree Policy

ATTACHMENT B: GUIDELINES: Community Grants Program

<u>PURPOSE</u>: To provide operational guidelines to support a consistent approach to managing the Community Grants Program.

The following clauses apply to the provision of plants and horticultural consultation services to community organisations (i.e. schools, community associations and other approved entities as defined by Council) by Council's Nursery:

- Funding is determined under the provisions of the Community Grants Program and associated guidelines/documents (Contact - Community Development Section 5540 5111).
- 2. If your organisation is considered eligible and wishes to use the services of the Council Nursery then the additional written application requirements specific to the provision of plants include:
 - a contact name and business hours contact telephone number
 - an estimate of the cost of the following where required: nursery consultation; plants (including numbers and sizes) and materials (including quantities)*
 - a minimum of a mud map plan of the planting layout (including any associated significant features, plant locations and plant name, if known)
 - suggested dates for provision of consultation and/or plants (not to be prior to 15 working days after the date the application is approved and subject to times being arranged with Council staff)

(*for plant related enquiries or assistance with ascertaining estimates, please contact Council's Nursery on 5541 0721 for further information/advice)

- 3. Council will issue or, if required, order plants only after funding approval has been finalised and a budget number provided.
- 4. Plant species specific requests are subject to the constraints associated with availability and quantities.

Scenic Rim Regional Council Policy Register Free Tree Policy

Attachment 2 - Policy Development Checklist



POLICY DEVELOPMENT CHECKLIST

*Please complete this form for all new policy development or amendment and distribute with the draft policy during the approval process.

Policy Name: Free Tree Policy WIOZ.01CP	
Step 1: Seek authorisation from your Director to proceed	Actioned? Please Tick
Establish a need to develop, review, or amend a policy.	
Seek endorsement to proceed from your Director.	
Step 2: Notify Corporate Governance of proposed action	1.4
Email the Coordinator Governance and Policy of your intentions to develop, review or amend a policy.	V
Obtain a copy of the Policy Development Guidelines, Policy Template, Policy Report and Policy Checklist.	/
Step 3: Undertake detailed policy research	
Detailed research is to be undertaken and should consider: policy options, requirements for implementation, change management, communication, related	✓
 policies, legislation and anticipated costs. Identify and analyse the key issues, policy options, and the advantages/ disadvantages of each option. 	/
Prepare recommendations for an appropriate policy response.	
 Consideration should be given to any policy instruments to be developed – delegations, guidelines, procedures, business rules etc. 	/
Step 4: Consult with stakeholders	
 Identify and liaise with key individuals or groups (including management, relevant Departments etc) with an interest in the policy issue. 	/
 Consider who the policy would impact on, what information they/you need and how you intend to consult with them. 	V
 Ensure any opposing views/comments are acknowledged and, if appropriate, present them as an alternative policy position. 	/
 It is recommended that a draft policy be circulated to all stakeholders at least twice – once as a first draft and again after inclusion of stakeholder input. 	V
List the stakeholders consulted in the development of this policy:	
Governance staff	
Customer Service staff	
Health & Environment staff	
Parks, Gardens & Cemeteries staff	
Step 5: Prepare policy documents	
Prepare policy in the policy template format.	V
Prepare a background report using the policy report template describing: Reasons why the policy/amendment is needed; Analysis of the policy options and key issues for consideration in relation to each option; What consultation has occurred;	
 What consultation has occurred; Implications for adopting the policy, such as any impact on resources, the roles and responsibilities of various sections of the organisation and the impact on the community; Proposed strategies for communicating and implementing the policy once it has been approved. 	
(NB: the extent of information required will vary with each proposal)	
Step 6: Seek management endorsement	
Forward the draft policy, checklist and report to your manager (and Director if required) for review and feedback.	/
*I confirm that I have reviewed the attached policy and consider it is appropriate to continue	with the policy
approval process.	
HUGH DUNNE June	
Manager Name: Manager Signature: Date: 25	11/14

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Step 7: Provide copies to Corporate Governance	
Provide copies of the draft policy, checklist and covering report to Coordinator	
Governance and Policy (CGP) for comment/feedback.	V
*I confirm that I have reviewed the attached policy and consider it is appropriate to contin	ue with the policy
approval process.	
2	8 (1)1)
	8,11,74
Step 8: Submit to Executive Team Meeting for endorsement	
 Provide copies of the draft policy, checklist and covering report to Executive 	
Assistant to the CEO for inclusion on ET Agenda.	
*I confirm that I have adhered to the above process and all steps have been completed to	the best of my
ability.	
Hop Dune June	
0	
Author's Name: Author's Signature: Date: 2	r / x/ 114
Step 9: Policy approval	
Step 9a: Council Policies	
Prepare a Minute Manager meeting item for the next Corporate and Community	
Services Standing Committee meeting.	
 Provide copies of the meeting item and draft policy to the meeting secretary for 	
inclusion on the Committee Agenda.	
Step 9b: Administrative Policies	
 Provide a final copy of the draft policy to the CEO for signing, ensuring all 	
information is complete.	
Step 10: Update Policy Register	
 Provide the final approved version (hardcopy and electronic version) of the policy 	
and the completed checklist to Corporate Governance for inclusion on the Policy	
Register.	

FOR CORPORATE GOVE	RNANCE USE ONLY
	been included on SRRC's Policy Register, registered in Dataworks nd posted to Web/Insite (delete whichever is not applicable), and the een updated.
Actioning Governance Officer:	
Signature:	
Date:	

Attachment 3 - Current Free Tree Policy WI02.01CP

WORKS AND INFRASTRUCTURE FACILITIES AND FLEET

Policy Number: WI02.01CP



COUNCIL POLICY: FREE TREE POLICY

Date Adopted: 9 September 2008

Committee Reference: Ordinary Meeting; 9 September 2008; Item Number 8.1

Date Amended: 30 August 2011

Committee Reference: Corporate & Community Services 23/8/11; Item 4.3

Contact officer: Coordinator Parks Gardens and Cemeteries

Next review date: 9 September 2014

File Reference: 040-030-000001; 010-140-000002

Related Policies/Local Laws/Legislation:

W102.05CP Council Policy: Tree Management on Council

Controlled Land

Related Documents: Free Tree Guidelines

Free Tree Voucher

OBJECTIVES

The objective of this policy is:

 To the common benefit of all enhance the heritage, landscape and environmental values of the Scenic Rim Region through the provision of free trees to property owners and community organisations.

Corporate Plan:	
Key Result Area/s	Environmental Management
Goal/s	1 Mitigate and offset the effects of climate change on the
	region by developing and implementing a range of Council
	and regional initiatives
	3 Manage and enhance the region's significant biodiversity
	values, natural resources and ecological processes and
	minimise the impact of pest animals and plants

POLICY STATEMENT

The following clauses apply to the provision of trees to property owners:

Scenic Rim Regional Council Policy Register

- (a) On an annual basis Council will provide two free trees per rateable property with a maximum of six trees per landholder (i.e. maximum three rateable properties).
- (b) Council provides property owners with free trees for the purpose of planting trees within the owner's private property.
- (c) Council has no objection to the planting of free trees within road reserve areas provided written application is made, approval granted and the planting conforms to Council policies, standards, procedures and guidelines. Additionally, prior to any street tree planting, all electrical/utility services must be located and plantings made to allow suitable access to such services.

Community organisations wishing to obtain free trees for plantings on public land should make application for funding under the Community Grants Program.

In regard to both free trees for property owners and community groups, native trees will be utilised wherever possible.

SCOPE

This policy is applicable to all property owners and community organisations within the Scenic Rim Regional Council area and excludes the provision of trees made to community organisations by way of National Tree Day, World Environment Day and other grant programs.

This policy is presented in general terms to ensure its longevity and is to be supplemented by procedural documents, guidelines and agreements.

RESPONSIBILITIES

Policy Authors Manager Property and Operations; and Coordina Gardens and Cemeteries	
Policy Owner	Manager Property and Operations
Guidelines and procedures	Coordinator Parks Gardens and Cemeteries

Approved By:

SCENIC RIM REGIONAL COUNCIL 9 September 2008

ATTACHMENT A: FREE TREE POLICY GUIDELINES

<u>PURPOSE</u>: To provide operational guidelines to support a consistent approach to managing the Free Tree Policy.

Free Tree Vouchers

The following clauses apply to the provision of free trees to ratepayers:

- Free Tree Vouchers will be provided to property owners with the first rates notice of the financial year.
- On an annual basis Council will provide two free trees per rateable block with a maximum of six trees (i.e. maximum of three rateable properties).
- Free trees are to be issued to ratepayers only upon presentation of a current Free Tree Voucher at either Council's Birnam Street Nursery or at any one of Council's Regional Free Tree Distribution days held on the 1st Saturday of selected months.
- 4. Council's Birnam Street Nursery will be open for collection of free trees on any Friday (excluding public holidays and the Fridays that fall within the week of Christmas Day and New Years Day) between 9.30am and 3pm or on Beaudesert's designated Saturday Regional Free Tree Distribution Days between 8.00am and 12.00noon.
- Locations and dates for the Regional Free Tree Distribution Days will be determined for inclusion on the Free Tree Voucher to be included in the rates notices.
- 6. Limited numbers of plants are available on Regional Free Tree Distribution Days and, as such, trees will be handed out on a first in, first served basis.
- 7. Other issues relating to Free Tree Vouchers:
 - Free Trees will not be issued without presentation of Free Tree Voucher.
 - Vouchers will expire on the last day of the financial year (therefore the Friday prior to the end of the financial year is the last day that the voucher may be redeemed).
 - Expired vouchers will not be honoured.
 - If residents have received a voucher and have lost it, no replacement vouchers will be issued.
 - Interim vouchers may be issued by Customer Service Staff for new property owners who missed the first issued rates notice of the financial year.
 - Replacement vouchers may be given out at the discretion of the Coordinator Customer Service.
 - A register of replaced forms is to be documented.
 - General correspondence/phone enquiries relating to Free Tree Vouchers are to be referred to the Communications and Engagement Section.

Scenic Rim Regional Council Policy Register Free Tree Policy

- 8. Council provides property owners with free trees for the purpose of planting them within the owner's private property.
- 9. Council has no objection to the planting of free trees within road reserve areas provided: written application is made; approval granted; and the planting conforms to Council policies, standards, procedures and guidelines. Additionally, prior to any street tree planting, all electrical/utility services must be located and plantings made to allow suitable access to such services. Council's Nursery Horticultural Foreman may be contacted regarding the determination of suitable plant species for use as Street Tree Planting in various locations throughout the Region.
- Plants are only provided from standard stock determined by the Council Nursery.

Community Organisation Requests

The following clauses apply to the provision of plants and horticultural consultation services to community organisations (i.e. schools, community associations and other approved entities as defined by Council) by Council's Nursery:

- Funding is determined under the provisions of the Community Grants Program and associated guidelines/documents (Contact - Community Development Section 5540 5014).
- 2. If your organisation is considered eligible and wishes to use the services of the Council Nursery then the additional written application requirements specific to the provision of plants include:
 - a contact name and business hours contact telephone number
 - an estimate of the cost of the following where required: nursery consultation; plants (including numbers and sizes) and materials (including quantities)*
 - a minimum of a mud map plan of the planting layout (including any associated significant features, plant locations and plant name, if known)
 - suggested dates for provision of consultation and/or plants (not to be prior to 15 working days after the date the application is approved and subject to times being arranged with Council staff)
 - (* for plant related enquiries or assistance with ascertaining estimates, please contact Council's Nursery on 5541 0721 for further information/advice)
- 3. Council will issue or, if required, order plants only after funding approval has been finalised and a budget number provided.
- 4. Plant species specific requests are subject to the constraints associated with availability and quantities.

Approved By:

SCENIC RIM REGIONAL COUNCIL 9 September 2008

Scenic Rim Regional Council Policy Register Free Tree Policy

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4.2 Scenic Rim Local Disaster Management Group

Executive Officer: Director Infrastructure Services

Item Author: Director Infrastructure Services

File Reference: 04/03/006

Director's Recommendation

That:

- 1. In accordance with the *Disaster Management Act 2003*, Council nominate the following organisations to be represented on the Scenic Rim Local Disaster Management Group:
 - Department of Communities, Child Safety and Disability Services
 - Queensland Fire & Emergency Services Fire and Rescue
 - Queensland Fire & Emergency Services State Emergency Service
 - Queensland Police Service
 - Red Cross
- **2.** Council adopt the formation of an Advisory Group to the Scenic Rim Local Disaster Management Group, nominating the following organisations to be represented:
 - Department of Defence
 - Department of Transport and Main Roads
 - Queensland Ambulance Services
 - Queensland Fire & Emergency Services Emergency Management
 - Queensland Health
 - Scenic Rim Regional Council Works Department
 - Seqwater
 - Queensland Urban Utilities
 - Telstra
 - Queensland Police Service Ipswich Branch

Committee Recommendation

That the Director Infrastructure Services recommendation be adopted.

Moved: Cr West

Seconded: Cr McInnes

Carried

Attachments

Nil.

4.3 Scenic Rim Regional Local Disaster Management Plan

Executive Officer: Director Infrastructure Services

Item Author: Director Infrastructure Services

File Reference: 09/07/001;

Director's Recommendation

That Council adopt the Scenic Rim Local Disaster Management Plan, revision 5, including associated Evacuation Sub Plan and Recovery Sub Plan.

Committee Recommendation

That the Director Infrastructure Services recommendation be adopted.

Moved: Cr Stanfield Seconded: Cr McInnes

Carried

Attachments

- 1. Scenic Rim Regional Disaster Management Plan, revision 5 (attached separately);
- 2. Management Plan Self-Assessment 2014

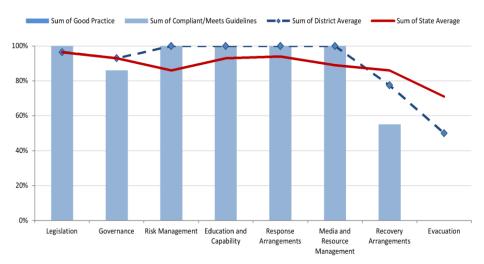
Attachment 2 - Management Plan Self-Assessment 2014



Scenic Rim Local Disaster Management Plan Self-Assessment 2014

Thank you for providing your scores from the 2014 disaster management plan assessment process. Results received by the Office of the Inspector-General Emergency Management show, provisionally, an overall improvement from 2013, with higher levels of good practice and less red tape. However, our early analysis shows there is still more work needed to build State-wide capability, particularly in the areas of evacuation, recovery and risk; and to support some deamalgamated and low capacity councils to develop effective plans. As part of this year's process, this Office is also evaluating some plans in more depth, to clarify and understand responses, ensure accuracy of results, and identify and share good practice examples.

The graph below shows your self-reported level of good practice in mid-blue, added to your level of compliance/meets guidelines in light blue. The specific percentages are shown in the table below. The results show your plan achieved a high or medium level against most assessment categories, with the exception of recovery arrangements and evacuation. With these exceptions, it performed reasonably well against your district and the State average, shown on the graph in red and dark blue respectively.



Assessment Category	Compliant/ Meets Guidelines		Good Practice		Overall Assessment	District Average	State Average
Legislation	100%	+	0%	=	100%	97%	96%
Governance	86%	+	0%	=	86%	93%	93%
Risk Management	100%	+	0%	=	100%	100%	86%
Education and Capability	100%	+	0%	=	100%	100%	93%
Response Arrangements	100%	+	0%	=	100%	100%	94%
Media and Resource Management	100%	+	0%	=	100%	100%	89%
Recovery Arrangements	55%	+	0%	=	55%	78%	86%
Evacuation	0%	+	0%	=	0%	50%	71%

To build on the results of this year's self-assessment, this Office will look at ways to align future plan assessments with the recently-released Emergency Management Assurance Framework. These options will take account of current responsibilities for reviewing, assessing and measuring the effectiveness of plans.

To provide your input to the future of plan assessments or to request further information about your plan assessment, please contact the Office of the Inspector-General Emergency Management via email linfo@igem.qld.gov.au.

Great state. Great opportunity.



4.4 Proposed Permanent Road Closure, Rathdowney - Application 2014/008968

Executive Officer: Director Infrastructure Services

Item Author: Director Infrastructure Services

File Reference: RMRR15/000001; L4 RP177883; 28/05/001;

Director's Recommendation

That Council advise the Department of Natural Resources that Council has no objection to the application for a proposed permanent road closure adjoining Lot 4 on RP177883, Locality of Rathdowney, Parish of Palen.

Committee Recommendation

That the Director Infrastructure Services recommendation be adopted.

Moved: Cr Brent

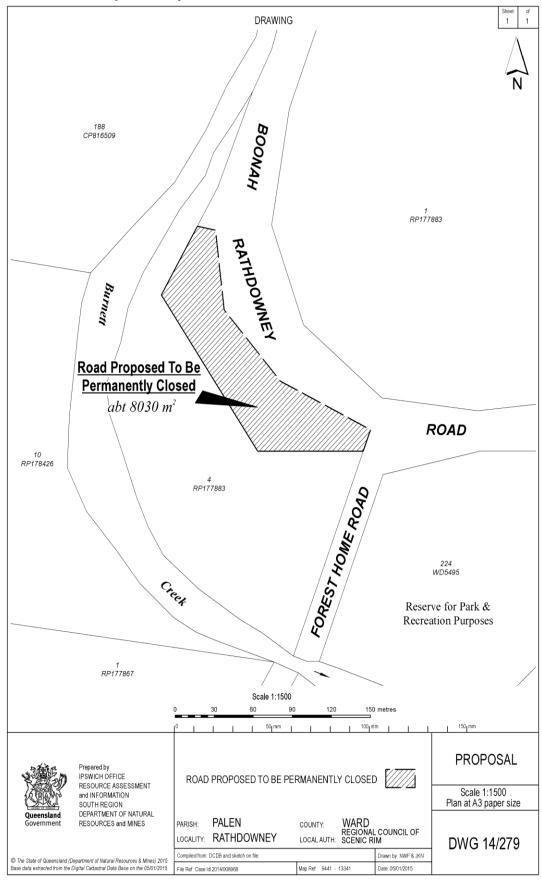
Seconded: Cr Stanfield

Carried

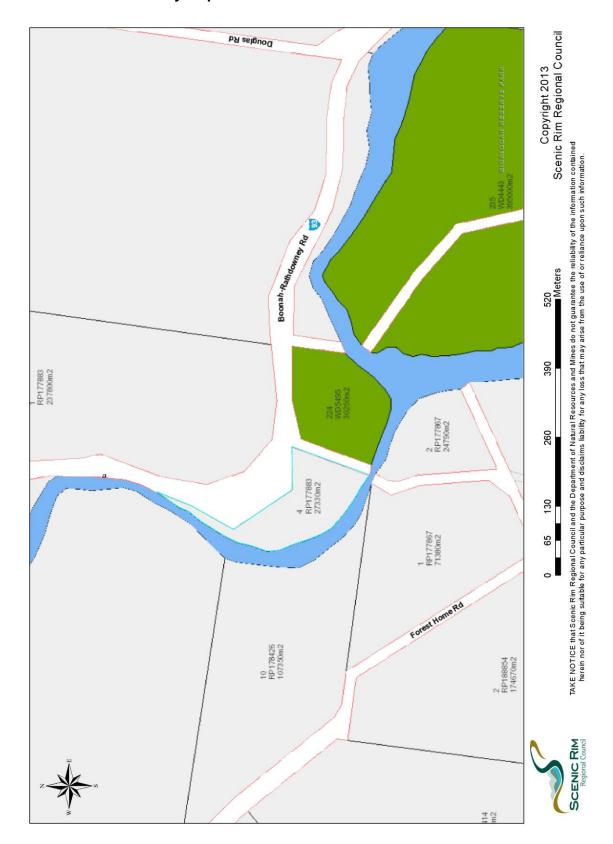
Attachments

- 1. Proposal Map, DWG14/279;
- 2. Locality Map.

Attachment 1 - Proposal Map, DWG14/279



Attachment 2 - Locality Map



CORPORATE & COMMUNITY SERVICES COMMITTEE - REPORT 17 FEBRUARY 2015
Cr N.J. Waistell CHAIRPERSON CORPORATE & COMMUNITY SERVICES COMMITTEE
CONTONATE & COMMONT FOR CONTONATE COMMONT FEE