

# DRAKENSTEIN MUNICIPALITY

## MINUTES: EXECUTIVE MAYOR AND MAYORAL COMMITTEE

ORDINARY MEETING HELD IN THE COUNCIL CHAMBERS, FIRST FLOOR, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL ON WEDNESDAY, 3 SEPTEMBER 2008 AT 10:00

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**PRESENT:** The Executive Mayor, Clr CM Manuel (Chairperson)  
The Executive Deputy Mayor, Clr MW Nothnagel  
(Deputy Chairperson [part of meeting])

**Councillors** : A Bekeer  
JT Basson  
S Davids  
H Douman  
TM Kompela  
MJ Le Hoe; and  
AM Petersen

**Officials:** Dr S Kabanyane (Municipal Manager)  
K Mrali  
L Coetzee  
Dr P Naidoo  
C Jacobs  
M Pikinini; and  
A Marais

**ABSENT: Councillors** AB Sithuba (apology)  
B E Vos (apology)

**Officials:** T Matthee (apology)  
C Petersen (apology)



**MINUTES: EXECUTIVE MAYOR & MAYORAL COMMITTEE**  
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**1. CONFIRMATION OF MINUTES**

The minutes of the Ordinary meeting of the Executive Mayor and Mayoral Committee held on 27 August 2008 was confirmed as correct.

**2. ANNOUNCEMENTS BY THE EXECUTIVE MAYOR**

No announcements were made.

**3. PURCHASE AND DEVELOPMENT OF DE KRAAL SHOPPING CENTRE: ERF 17439, PAARL**

(See confidential minutes.)

Meeting:	EM&MC – 3/09/2008	Submitted by Directorate:	Corporate Governance
Ref No:	15/4/1 (17439) P	Author/s:	N Marais
Doc No:	7383/08	Referred from:	EM&MC – 27/08/2008
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>

**4. LEASE OF A PORTION OF MUNICIPAL PROPERTY: ERF 6854, PAARL**

The Committee expressed the view that the lease of this property should not lead to expectations that it might be sold to the current lessee in future.

**RESOLVED**

1. that portion of Erf 6854, Paarl in extent ± 1080m<sup>2</sup>, be leased to the owner of New Hemisphere Retail (Pty) Ltd, subject to the normal conditions of lease, as well as the following further conditions:-

that the property be leased at a rental of R1080,00 per month (VAT excl), which amount will escalate with 5% per annum;

that the lease be for a period of five (5) years, after which the renewal thereof be considered by Council;

that the leased area may only be used for parking purposes;

that no alterations or improvements be allowed on the leased area except those necessary and relating to parking purposes and plans for such alterations and improvements be submitted for approval to the Civil Engineering Services Department, prior to any construction taking place;

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that no vehicular access be allowed directly from Jan van Riebeeck Drive and the Huguenot By-Pass;

that all other technical requirements as stipulated by the technical departments be adhered to;

that all cost related to the lease be for the applicant's account;

that the proposal be advertised for possible objections;

that Council reserve the right to terminate the lease agreement should the property be required for any municipal purposes or to facilitate any other development that might be approved by Council within the lease period; and

that no compensation be payable to the lessee upon termination of the agreements in respect of improvements made.

Meeting: EM&MC – 3/09/2008		Submitted by Directorate: Corporate Governance	
Ref No: 15/4/1 (6854) P		Author/s: N Marais	
Doc No: 7382/08		Referred from:	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
4	Inform applicant	Corporate Governance (Properties)	

**5. PRESENTATION: DROMMEDARIS EMERGENCY HOUSING PROJECT: ERF 584 AND PORTION ERF 13259, MBEKWENI**

Mr K Von Düring of CMS Consulting Engineers made a further presentation on the proposed Community Residential Units project on the above sites and addressed planning parameters relating to density, the provision of amenities, unit types and sizes. The Committee expressed the view that the proposed multi-storey units be limited to double storey units and density be reduced as far as possible. The development of outdoor sport facilities should also be considered.

**RESOLVED**

1. that the development of Erf 584 and portion Erf 13259, Mbekweni as a pilot project under the CRU programme funded by the Provincial Department of Housing be approved;
2. that CSM Consulting Services, the implementing agent of the Drommedaris Housing project be instructed to apply for CRU funding in this regard;
3. that the proposed planning parameters (amenities, outlay, unit types and sizes) be submitted to the Executive Mayor and Mayoral Committee for final approval before implementation; and

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4. that a report at a later stage be submitted by the Executive Director: Social Services as to whether the rental administration can be dealt with in-house.

Meeting: EM&MC - 3/09/2008		Submitted by Directorate: Social Services	
Ref No: 15/4/1 (584) x 17/5/6/2/2		Author/s: C W Jacobs	
Doc No: 7039/08		Referred from: EM&MC - 27/08/2008	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
5.1 & 2 5.3	Inform CSM Submit to Mayco for approval	Admin (C Louw) Social Services (Housing)	

**6. RETENTION OF SCARCE SKILLS POLICY**

**RESOLVED**

that it be recommended to Council that the Retention of Scarce Skills Policy be approved.

Meeting: EM&MC – 3/09/2008		Submitted by Directorate: Strategic Services	
Ref No: 4/B		Author/s: Z Matolengwe	
Doc No: 7369/08		Referred from:	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>

**7. APPLICATION FOR EXEMPTION OF PROPERTY RATES: ERF 17008, PAARL**

**RESOLVED**

that Erf 17008, Paarl be exempted from payment of property rates to the amount of R20 806,41 in respect of the 2007/08 and 2008/09 financial years and that no further property rates be levied on the property.

Meeting: EM&MC – 3/09/2008		Submitted by Directorate: Financial Services	
Ref No: 5/4/1/6		Author/s: C Petersen	
Doc No: 7364/08		Referred from:	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
7	Inform applicant	Admin (I Erasmus)	

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**8. APPLICATION FOR EXEMPTION OF PROPERTY RATES – ERF 52 – BAINSKLOOF, WELLINGTON: THE UNITING CHRISTIAN STUDENTS' ASSOCIATION OF SA**

**RESOLVED**

that Erf 52, Wellington be exempted from payment of property rates to the amount of R18 326,00 in respect of the 2007/08 and 2008/09 financial years and that no further property rates be levied on the property.

Meeting: EM&MC – 3/09/2008		Submitted by Directorate: Financial Services	
Ref No: 5/4/1/6		Author/s: C Petersen	
Doc No: 7363/08/08		Referred from:	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
8	Inform applicant	Admin (I Erasmus)	

**9. DISPOSAL OF MOVABLE ASSETS**

**RESOLVED**

that this matter be held over for the next meeting and that enquiries be made with National Treasury as to whether Council may donate some of the redundant assets to deserving institutions (crèches, NGO's and other services organizations).

Meeting: EM&MC – 3/09/2008		Submitted by Directorate: Financial Services	
Ref No: 6/2/4		Author/s: C Petersen	
Doc No: 7361/08		Referred from:	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
9	Contact National Treasury	Financial Services	

**10. TARRING OF SIDEWALKS: DRAKENSTEIN MUNICIPAL AREA: 2007/08 FINANCIAL YEAR**

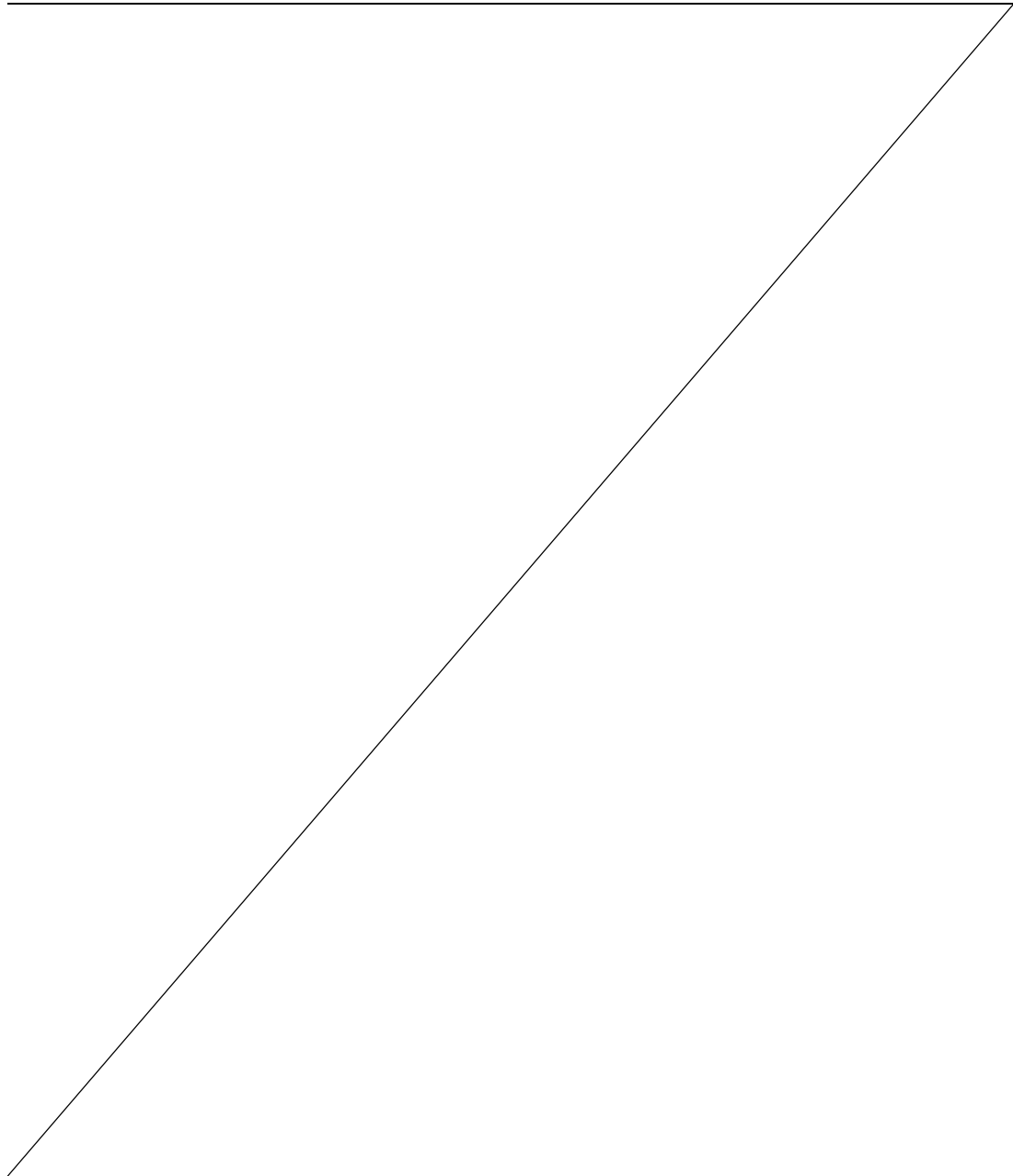
The Committee requested that the full list of streets and sidewalks to be considered for tarring be submitted to the Committee in future. Concern was also expressed with regard to the general state of Ward 5.

**RESOLVED**

1. that the sidewalks indicated on the enclosed list be constructed in the current financial year;
2. that the full list of streets and sidewalks to be considered for tarring be submitted to the Committee in future; and

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3. that the Executive Director: Infrastructure and Planning submit a report on actions to be taken to improve the appearance and state of services in Ward 5.



<b>Meeting:</b>	<b>EM&amp;MC - 3/09/2008</b>	<b>Submitted by Directorate:</b>	<b>Infrastructure &amp; Planning</b>
<b>Ref No:</b>	<b>16/3/6/1/2</b>	<b>Author/s:</b>	<b>D L Carstens</b>
<b>Doc No:</b>	<b>7352/08</b>	<b>Referred from:</b>	
<b><u>CLAUSE:</u></b>	<b><u>ACTION:</u></b>	<b><u>RESPONSIBLE DEPT:</u></b>	<b><u>DUE DATE:</u></b>
10.1	Tarring of streets Report on Ward 5	Infrastructure & Planning Infrastructure & Planning	

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**11. DWAF GRANT: LEAK REPAIRS ON PRIVATE PROPERTY IN POOR AREAS**

**RESOLVED**

1. that the repair of water leaks on private properties in poor areas by the Municipality be approved in terms of the Drakenstein Water Bylaw No 18/2007, Sections 41(1) to (6);
2. that the cost of leak repairs at indigent households be financed from the DWAF grant entirely, but charged to non-indigent consumers' municipal accounts;
3. that consumers qualifying to do so be allowed to register as indigent during the project;
4. that consumers' arrears be reduced after leaks had been repaired on their properties, in accordance with the municipality's policy on the repair of leaks on private property; and
5. that the credit control policy be enforced more tightly to provide incentive for owners to manage their water consumption, and to prevent arrears from growing again once leaks have been repaired.

Meeting: EM&MC - 3/09/2008		Submitted by Directorate: Infrastructure & Planning	
Ref No: 16/1/1/8		Author/s: H Blignaut	
Doc No: 7353/08		Referred from:	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1 & 2 3 - 5	Implement repairs Implement decisions on indigents and arrears	Infrastructure & Planning Finance	

**12. EVENT SUPPORT APPLICATIONS**

The Committee indicated that the Madiba House Vote should not be utilized for this purpose. It was further requested that applications be thoroughly scrutinized to determine whether they comply.

**RESOLVED**

that this matter be referred back and that a further report be submitted with regard to the following:-

1. the vote from which the support would be financed;
2. the extent (in monetary terms) of support to be provided in kind; and
3. whether the applications submitted qualify for support in terms of the Framework adopted by Council.

Meeting: EM&MC - 3/09/2008		Submitted by Directorate: Strategic Services	
Ref No: 11/2/R		Author/s: G Fouldien	
Doc No: 7173/08/		Referred from:	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
	Submit further report	Strategic Services (LED)	

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**13. LEVENDAL SOCIAL DEVELOPMENT INITIATIVE**

**RESOLVED**

that the draft Social Development Investment Plan submitted by the Levendal Development, be supported.

<b>Meeting:</b> EM&MC - 3/09/2008		<b>Submitted by Directorate:</b> Strategic Services	
<b>Ref No:</b> 15/4/1 (F1566) P		<b>Author/s:</b> G Fouldien	
<b>Doc No:</b> 7354/08		<b>Referred from:</b>	
<b><u>CLAUSE:</u></b>	<b><u>ACTION:</u></b>	<b><u>RESPONSIBLE DEPT:</u></b>	<b><u>DUE DATE:</u></b>
	Inform applicant	Admin (H Barends)	

**14. INTERGOVERNMENTAL JAMBOREE**

**RESOLVED**

1. that the service level agreement between Drakenstein Municipality, Cape Winelands District Municipality and the Department of Home Affairs be approved;
2. that an amount of R100 000 from the Special Event Vote No 2140155665500 be made available for this purpose;
3. that the roll-out plan and dates be submitted to the Committee; and
4. that the dates for the Jamboree in Rural Wards be finalized in consultation with the Ward Councillors concerned.

<b>Meeting:</b> EM&MC - 3/09/2008		<b>Submitted by Directorate:</b> Social Services	
<b>Ref No:</b> 2/6/8		<b>Author/s:</b> J Rhoda	
<b>Doc No:</b> 7263/08/08		<b>Referred from:</b>	
<b><u>CLAUSE:</u></b>	<b><u>ACTION:</u></b>	<b><u>RESPONSIBLE DEPT:</u></b>	<b><u>DUE DATE:</u></b>
14.1 14.3 & 4	Arrange signing and inform CWDM Roll out plan and dates	Admin (H Barends) Social Services	

**15. MAYORAL CUP**

A letter of support for the Mayoral Cup, received from the Drakenstein Local Football Association was tabled at the meeting.

**RESOLVED**

1. that the Annual Mayoral Cup Tournament to be held from 26 September 2008 to 22 November 2008 be approved;
2. that an amount of R215 000 be made available from the National Building Vote for this purpose; and

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3. that the tournament also be used to promote the Municipality's bid to become a Basic Camp and Fan Park Venue for the 2010 Soccer World Cup.

Meeting: Ref No: Doc No:	EM&MC - 3/09/2008 1777/3/1 3296/08	Submitted by Directorate: Author/s: Referred from:	Social Services M Moerat
<u>CLAUSE:</u>	<u>ACTION:</u> Implement event	<u>RESPONSIBLE DEPT:</u> Social Services	<u>DUE DATE:</u>

**16. APPLICATION FOR SUBDIVISION OF ERF 1380, BURG STREET, WELLINGTON**

**RESOLVED**

1. that approval be granted for the subdivision of Erf 1380, Wellington into eight portions in terms of Section 25(1) of the Land Use Planning Ordinance, 1985 (Ordinance 15 of 1985), subject to the following conditions:-

Copies of the approved subdivision diagrams must be provided to Council;

Streets

- a) The proposed road through the development be a public road known as 4<sup>th</sup> Avenue. The construction of the entire 4<sup>th</sup> Avenue be the responsibility of the developer, including all internal and bulk connectors;

Traffic

- a) Any alternations to the existing road network be the responsibility of the developer, including traffic impact assessment, design, approval and construction of any traffic control and/or traffic calming. The "woonerf" concept be implemented for the extension of 4<sup>th</sup> Avenue through the development;

Stormwater

- a) All new stormwater networks be the responsibility of the developer, including all internal and bulk connectors;  
 b) Pollution control be instituted at all stormwater outfalls;  
 c) A proper analysis of the stormwater run-off is required;  
 d) Any external stormwater system that may require upgrading i.e. replacement of un-reinforced pipes shall be the responsibility of the developer;

Water

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- a) The water reticulation system be provided by the developer and be designed by a professional registered person (Civil Engineer) and services installed under the supervision of such a person;
- b) The 110mm $\varnothing$  HDPE waterpipe be connected to Bo Burg and De Villiers Street, Wellington;
- c) The existing water connections serving the remainder be moved to the proposed water system including the relocation of the water meter by the Municipality on the developer's cost;
- d) All portions be provided with separate water connections;
- e) An unmetered main connection is available at actual cost;
- f) The area around the borehole on Portion 6 be made safe to the satisfaction of the Head: Civil Engineering Services;
- g) All costs are for the developer's account;

Sewerage

- a) The sewer reticulation system be provided by the developer to all the units including the remainder and be designed by a professional registered person (Civil Engineer) and services installed under the supervision of such a person;
- b) The sewer system of the remainder be connected to the new proposed reticulation system;
- c) A sewer connection is only available from Burg Street, Wellington, at actual cost;
- d) One (1) gully on the remainder be upgraded to standard (benching, channel);
- e) The sewer system on the remainder that will become non functional, be sealed off by the developer;
- f) All costs are for the developer's account;

Refuse

- a) If there is a current refuse removal service in the area that is to be developed, this service be available as a kerbside service within the new development if the following conditions are adhered to:-
  - i) There must be no access control to enter the new development;
  - ii) Roads in the new development be a minimum of 5.0m wide from kerb to kerb;
  - iii) Road layers be sufficiently designed to carry the axle loads of a fully loaded 19.4m<sup>3</sup> double axle refuse removal truck;
  - iv) Dead end roads must either be:-
    - a maximum of three erven long; or
    - have a unobstructed (no parking of cars) turning circle at the dead end side with a minimum dimension of 14,5 by 17,5m and should any obstruction be allowed at the kerb side, the above dimensions must increase to 16,5 by 19,5m;
  - v) Manhole covers in the road surface be heavy duty;
- b) If any of the above conditions cannot be adhered to, residents of the development must manage the internal refuse removal

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amongst themselves. On refuse removal days the refuse bins must then be put out on the kerbside at the access point to the development, to be serviced;

- c) Provision be made, at the access point to the development, by the developer, for a storage area for the correct number of 240ℓ refuse bins for the development;

General

- a) A services agreement be entered into, prior to the start of construction, wherein shall be detailed the apportionment of funding of any new works common to the area, including but not limited to road network upgrading, sewerage treatment works upgrading, bulk water supply upgrading, sewage network upgrading;
- b) The developer is responsible for the payment of a bulk services infrastructure levy (water, sewer, stormwater and roads) which can be discounted against the bulk services cost required for the development. The developer is also responsible for the funding of all connections to the bulk services and all internal works;
- c) A bulk services capacity analysis needs to be carried out by Council's consultant, CES Engineers, so as to quantify any required upgrading;
- d) All of the works, including but not limited to: roads, stormwater, water, sewers, landscaping, irrigation, etc. shall be designed by a suitable registered person and any such works shall be constructed under supervision of such registered person. All such design plans be submitted to the Civil Engineering Services Department for approval prior to the commencement of construction;
- e) The whole of the works shall fall under the control of a single project manager;
- f) The whole of the works be covered by one comprehensive construction environmental management plan and be overseen by a single Environmental Control Officer. The Environmental Control Officer shall conduct monthly audits, the results of which shall be submitted to the municipality;
- g) The municipality shall be represented at all site meetings for the duration of the construction of the works and to this end timeous notification of such meetings shall be supplied to the Civil Engineering Services Department;
- h) All works where applicable be constructed to at least the minimum standards as set out in the attachment of the departmental report, Engineering Services: Municipal Standards;
- i) Where applicable all water network components down stream of the valve immediately upstream of the bulk water meter shall be a private combined system and shall be indicated as such on all documents and plans;
- j) Where applicable all sewer network components upstream of the connection to the existing system shall be a private combined system and shall be indicated as such on all documents and plans;

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- k) All private combined systems shall be the combined responsibility of the members of the home owners association/body corporate and must be noted as such in any constitution of any such body and any such constitution be submitted for approval by Council;
- l) Where applicable any use of effluent from the WWTW be dealt with in the services agreement but shall be limited to a maximum of 90% of the discharged effluent that can be attributed to inflow from the development;
- m) A comprehensive operational infrastructure management plan shall be drawn up and submitted for approval by the Civil Engineering Services Department;
- n) A set of accurate as built drawings to the standards set out in the attachment is required at the final inspection;
- o) All of the conditions as set out in these conditions be complied with prior to the start of any construction except for m and n above, which shall be completed prior to the transfer of the last 50 % of the erven in the development;

**Building Plans**

- a) No building plans be approved unless provision is made for two (2) onsite parking areas;
- b) Not more than half of the area on any of portions 1 – 8 be built upon;

2. that the applicant be requested to draw the owner's attention to the following:-

No clearance for the separate registration of any subdivided portion be issued by Council until conditions 1.1 to 1.9 above, where applicable, have been complied with to the satisfaction of Council;  
 The owner is responsible for all engineering installation and upgrading costs including the costs for new municipal connections including stormwater connections and vehicle access points;  
 Plans for any proposed construction or changes to services must be submitted to the Civil Engineering Services Department for approval prior to construction; and

3. that the objectors be informed of their right of appeal in terms of the Land Use Planning Ordinance, 1985 and that the applicant's response to the objection (paragraph 4 of the departmental report) as well as the comments as quoted under paragraph 5 of the departmental report be regarded as Council's reasons for the decision.

<b>Meeting:</b> EM&MC - 3/09/2008 <b>Ref No:</b> 15/4/1 (1380) W <b>Doc No:</b> 2074/08, 2055/08 & 2576/08		<b>Submitted by Directorate:</b> Infrastructure & Planning <b>Author/s:</b> D Cupido <b>Referred from:</b>	
<b><u>CLAUSE:</u></b>	<b><u>ACTION:</u></b>  Inform parties	<b><u>RESPONSIBLE DEPT:</u></b>  Admin (Y Matthews)	<b><u>DUE DATE:</u></b>

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**17. SOUTHERN PAARL, THE REVITALISATION OF THE PRECINCT AND REQUESTING SUPPORT FOR THE MACRO MASTER PLAN THROUGH PRESENTATION OF THE CONCEPT: TCN**

**RESOLVED**

1. that the report of TCN be noted;
2. that the Revitalisation of the Southern Paarl area as contained in the Macro Master Plan compiled by TCN be supported in principle;
3. that the Letter of Intent be referred to Council's Legal Advisors for scrutiny;
4. that National Treasury be approached regarding the possible demarcation of a second UDZ within Drakenstein in terms of Section 13 quat of the Income Tax Act, 1962 (Act No 58 of 1962); and
5. that TCN be requested to make a presentation regarding their proposals at the next Mayoral Committee meeting and to submit a detailed site development plan.

Meeting: Ref No: Doc No:	EM&MC - 3/09/2008 15/1/4; 26A; 26D 7384/08	Submitted by Directorate: Author/s: Referred from:	Infrastructure & Planning A Roelf
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
	Submit letter of intent to attorneys	Admin (Y Matthews)	

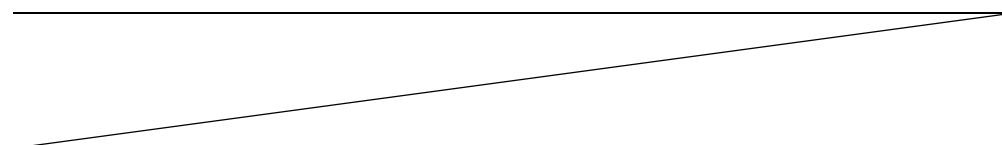
**18. URGENT MATTERS**

**18.1 MOTION: FREEDOM OF DRAKENSTEIN: MS ELIZABETH (ROCKY) MAFIKENG**

The Executive Mayor informed the Committee that she will table the enclosed motion at the next Council meeting.

**RESOLVED**

that the motion be supported and be submitted to Council for approval.



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<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>

**19. BID ON BUILDING ON ERF 15025, PAARL**

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The Committee expressed appreciation for the work done by the Municipal Manager in this regard.

**RESOLVED**

1. that the report be **noted**; and
2. that payment of the purchase prize of R22m for the above property, be approved.

Meeting: Ref No: Doc No:		Suppl EM&MC – 3/09/2008 7/1/2/3 7463/08		Submitted by Directorate: Author/s: Referred from:		Municipal Manager Dr S T Kabanyane	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>		<u>DUE DATE:</u>			
	Monitor transfer process and other practical arrangements	Properties					

**20. MONTHLY REPORT: CIVIL ENGINEERING SERVICES – JUNE 2008**

**Noted.**

Meeting: Ref No: Doc No's:		EM&MC -3/09/2008 9/1/1/2		Submitted by (Dept): Author/s: Referred from:		Infrastructure & Planning L P Coetzee	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>		<u>DUE DATE:</u>			

**21. MONTHLY REPORT: CIVIL ENGINEERING SERVICES – JULY 2008**

**Noted.**

Meeting: Ref No: Doc No's:		EM&MC -3/09/2008 9/1/1/2		Submitted by (Dept): Author/s: Referred from:		Infrastructure & Planning L P Coetzee	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>		<u>DUE DATE:</u>			

**22. MONTHLY REPORT: PLANNING & DEVELOPMENT - JULY 2008**

**Noted.**

Meeting: Ref No: Doc No's:		EM&MC -03/09/2008 9/1/1/1		Submitted by (Dept): Author/s: Referred from:		Infrastructure & Planning M Toerien	
<u>CLAUSE:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>		<u>DUE DATE:</u>			

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The meeting ended at 11:57.

**CHAIRPERSON:** .....

**DATE:** .....

Confirmed on ..... with/without amendments.

*PJ/db*  
*5/09/2008*