

DRAKENSTEIN MUNICIPALITY

MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL HELD IN THE COUNCIL CHAMBERS, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL, ON WEDNESDAY, 29 JANUARY 2020 AT 14:00.

PRESENT: Councillors (see Attendance Register)

Senior Officials:	Dr J H Leibbrandt	(City Manager)
	Mr J Carstens	(Chief Financial Officer)
	Ms L Waring	(Executive Director: Planning and Development)
	Mr G Esau	(Executive Director: Community Services)
	Mr M Wüst	(Executive Director: Engineering Services)
	Mr A V Marais	(Senior Manager: Legal and Administrative Services)
	Mr F P Goosen	(Manager: Administrative Support Services)

ABSENT: Councillors (see Attendance Register)



A handwritten signature in black ink, consisting of several loops and a long tail.

A moment of silence was observed for the passing of Clr Jonas's husband.

1. CONSIDERATION OF APPLICATIONS BY COUNCILLORS FOR LEAVE OF ABSENCE FROM COUNCIL/COMMITTEE MEETINGS
OORWEGING VAN AANSOEKE DEUR RAADSLEDE VIR VERLOF VAN AFWESIGHEID VAN RAAD/KOMITEEVERGADERINGS
UKUQWALASELWA KWEZICELO ZOCEBA ZOKUNGABIKO KWIBHUNGA/ KWINTLANGANISO ZEBHUNGA

The following applications for leave of absence were approved in terms of the Rules of Order of Council:

1. Clr S X Jonas - family responsibility;
2. Clr M T Klaas - apology;
3. Clr L Landu - apology;
4. Ald J F le Roux - official duty;
5. Clr J Matthee - apology;
6. Clr M D Nobula - apology;
7. Clr S Ross - apology; and
8. Clr E Smit - apology.

2. CONFIRMATION OF MINUTES
BEKRAGTIGING VAN NOTULE
UKUQINISEKISWA KWEMIZUZU

The minutes of the Ordinary meeting of the Municipal Council held on 06 December 2019 was confirmed as correct.

2.1 IMPLEMENTATION OF COUNCIL DECISIONS
IMPLEMENTERING VAN RAADSBSLUIE
UKUMISELWA KWEZIGQIBO ZEBHUNGA WESIGQEBA

Noted.

3. MINUTES: MAYORAL COMMITTEE
NOTULE: BURGEMEESTERSKOMITEE
IMIZUZU: IKOMITI KASODOLOPHU

The minutes of the following meetings of the Mayoral Committee were **noted**:

- (i) Ordinary meeting held on 27 November 2019;
- (ii) Confidential meeting held on 27 November 2019; and
- (iii) Ordinary meeting held on 5 December 2019.



4. STATEMENTS AND COMMUNICATIONS BY THE EXECUTIVE MAYOR/DEPUTY EXECUTIVE MAYOR

VERKLARINGS EN MEDEDELINGS DEUR DIE UITVOERENDE BURGEMEESTER/UITVOERENDE ONDERBURGEMEESTER

INGXELO KUNYE NOQHAKAMSHELWANO NGU SODOLOPHU WESIGQEBA/ISEKELA LIKASODOLOPHU WESIGQEBA

The Executive Mayor welcomed Mr R Newton, who has been appointed in the Communication and Marketing Section.

5. STATEMENTS AND COMMUNICATIONS BY THE SPEAKER

VERKLARINGS EN MEDEDELINGS DEUR DIE SPEAKER

INGXELO KUNYE NOQHAKAMSHELWANO NGU SOMLOMO

The Speaker made the following announcements/requests:

1. Congratulated councillors celebrating their birthdays in January.
2. Reminded councillors to return memory sticks to the Administration.
3. Ward councillors are requested to submit the minutes and attendance register of at least one Ward Committee meeting and one public meeting to the Office of the Speaker before 12:00 on 06 March 2020 so that the processing of the March 2020 stipends can start.
4. Late submission of the mentioned documents may lead to a delay in the payment of the March 2020 stipends scheduled for 31 March 2020.
5. Reminded ward councillors that it is their duty to inform the Office of the Speaker of changes to their Ward Committees due to resignation, death and re-location to another ward or town to ensure that such person do not receive the March 2020 stipends scheduled for 31 March 2020.
6. Ward councillors must submit their ward projects for 2020/2021 to the Office of the Speaker before 28 February 2020 after consultations with the Ward Community, ward committees, ECDs, schools, neighbourhood watches and other relevant stakeholders.
7. All ward projects for 2019/2020 must be completed before 31 May 2020. Ward councillors must liaise with their implementation agents and relevant DM Departments to ensure compliance. Ward councillors are invited to an urgent meeting with the Speaker and the relevant officials in the council chambers on Friday, 31 January 2020, at 10:00.



8. All parties and other stakeholders may request maps from the IEC (as in previous years) in order to prepare their inputs for the consultation session which will be held next year. The formal consultation will take place on 13 February 2020 at 09:00 in the Huguenot Hall. The aim of the meeting is to allow stakeholders and members of the public an opportunity to make inputs on the first set of draft wards and assist the MDB as to how the wards should be configured. This is a critical phase of the ward delimitation process as it allows the citizens to have a say in the configuration of their wards. Thereafter the MDB will consider all the inputs before determining the wards for publication for objections in May 2020.

5.1 DISCLOSURE OF INTERESTS BY COUNCILLORS/OFFICIALS
VERKLARING VAN BELANGE DEUR RAADSLEDE/AMPTENARE
UKUBHENGEZA KOMDLA NGOCEBA/AMAGOSA

None.

6. STATUTORY MATTERS
STATUTÊRE SAKE
IMIBA YOMTHETO

6.1 VACATION OF OFFICE: COUNCILLOR AW ABRAHAMS, PROPORTIONAL MEMBER OF THE MUNICIPAL COUNCIL
ONTRUIMING VAN AMP: RAADSLID AW ABRAHAMS, PROPORSIONELE LID VAN DIE MUNISIPALE RAAD
UKUPHUMA E OFFISINI: KOCEBA AW ABRAHAMS, ILUNGU ELAMANEYO KWIBHUNGA LOMASIPALA

UNANIMOUSLY RESOLVED that

It be noted that ICOSA has terminated the party membership of Councillor Alvina Wilhelmina Abrahams as ICOSA representative on the Drakenstein Municipal Council on 24 December 2019, and that the Councillor therefore ceased to be a member of Council as from the said date.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services		
Ref No: 3/8/1	Author/s: F Goosen		
Coll No: 1618610	Referred from:		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

7. CONSIDERATION OF REPORTS BY THE MAYORAL COMMITTEE
OORWEGING VAN VERSLAE DEUR DIE BURGEMEESTERSKOMITEE
UKUQWALASELWA KWEENGXELO YIKOMITI KASODOLOPHU WESIGQEBA

7.1 COUNCILLORS OUTSTANDING DEBT REPORT AS AT 30 NOVEMBER 2019
RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP 30 NOVEMBER 2019
INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 30 NOVEMBA 2019

UNANIMOUSLY RESOLVED that

The report be noted.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services		
Ref No: 9/1/1/4	Author/s: A Abrahams		
Coll No: 1604739	Referred from: MC-29/01/2020		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

7.2 COUNCILLORS OUTSTANDING DEBT REPORT AS AT 31 DECEMBER 2019
RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP 31 DESEMBER 2019
INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 31 DISEMBA 2019

UNANIMOUSLY RESOLVED that

The report be noted.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services		
Ref No: 9/1/1/4	Author/s: A Abrahams		
Coll No: 1612981	Referred from: MC-29/01/2020		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

7.3 REPORT ON TENDER AWARDS: NOVEMBER 2019
VERSLAG OOR TENDERTOEKENNINGS: NOVEMBER 2019
INGXELO NGONIKEZELO LWETHENDA: NOVEMBA 2019

UNANIMOUSLY RESOLVED that

1. The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of November 2019, be noted; and

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2. The tenders and/or contracts and the reasons for the awards as recorded by the Accounting Officer in the departmental report, be noted.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services
Ref No: 8/1/2/1	Author/s: C Hess
Coll No: 1604874	Referred from: MC -29/01/2020
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

7.4 REPORT ON TENDER AWARDS: DECEMBER 2019
VERSLAG OOR TENDERTOEkENNINGS: DESEMBER 2019
INGXELO NGONIKEZELO LWETHENDA: DISEMBA 2019

UNANIMOUSLY RESOLVED that

- The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of December 2019, be noted; and
- The tenders and/or contracts and the reasons for the awards as recorded by the Accounting Officer in the departmental report, be noted.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services
Ref No: 8/1/2/1	Author/s: C Hess
Coll No: 1615992	Referred from: MC -29/01/2020
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

7.5 REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: NOVEMBER 2019
VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: NOVEMBER 2019
INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA KWINKQUBO ZOKUFUMANA: NOVEMBA 2019

UNANIMOUSLY RESOLVED that

- In terms of paragraph 36(2) of the Supply Chain Management Policy, the deviations and the reasons for the deviations for the amount of R586,864 for November 2019 as recorded by the Accounting Officer under the annexures attached to this report, be noted; and
- The Chief Financial Officer record the accumulated deviation amount of R9,354,057 for the financial year in the notes to the 2019/2020 annual financial statements as required by legislation.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services
Ref No: 9/1/1/5	Author/s: C Hess
Coll No: 1605007	Referred from: MC -29/09/2019
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

7.6 REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: DECEMBER 2019
VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: DESEMBER 2019
INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA KWINKQUBO ZOKUFUMANA: DISEMBA 2019

UNANIMOUSLY RESOLVED that

1. In terms of paragraph 36(2) of the Supply Chain Management Policy, the deviations and the reasons for the deviations for the amount of R893,819 for December 2019 as recorded by the Accounting Officer under the annexures attached to this report, be noted; and
2. The Chief Financial Officer record the accumulated deviation amount of R10,247,876 for the financial year in the notes to the 2019/2020 annual financial statements as required by legislation.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services		
Ref No: 9/1/1/5	Author/s: C Hess		
Coll No: 1615932	Referred from: MC-29/09/2019		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:

7.7 MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY BUDGET MONITORING REPORT FOR NOVEMBER 2019
MUNISIPALE FINANSIËLE BESTUURSWET: ARTIKEL 71 MAANDELIKSE BEGROTING VERSLAGDOENING VIR NOVEMBER 2019
UMTHETHO WOKULAWULWA KWEMALI ZIKAMASIPALA: ICANDELO 71 NGOKWENYANGA NGENYANGA INGXELO YOKONGAMELA KOHLAHLA LWABIWO MALI YENYANGA KA NOVEMBA 2019

UNANIMOUSLY RESOLVED that

It be noted that:

1. The variance between the actual operating revenue (R913,491,906) and the pro rata budgeted operating revenue (R909,038,969) has a positive variance of R4,437,025 or 0.49%;
2. The variance between the actual operating expenditure (R860,138,208) and the pro rata budgeted operating expenditure (R883,300,714) has a positive variance of R23,162,505 or 2.62%;
3. Actual capital expenditure of R58,882,840 represents 19.02% of the total capital budget of R309,567,339 after five months of the financial year;



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4. The actual and committed capital expenditure of R136,572,574 compared with the capital expenditure budget of R309,567,339 represent a spending percentage of 44.12% after five months of the financial year;
5. External borrowings amounted to R1,628,668,052 as at 30 November 2019 and that it represents 72.98% of Drakenstein's total budgeted operating revenue of R2,231,650,196 (conditional capital and operational grants excluded) for the 2019/2020 financial year;
6. Unspent conditional and unconditional grants amounted to R68,536,041 at the end of November 2019;
7. The actual employee related cost expenditure of R279,473,675 compared with the pro rata budgeted expenditure of R295,254,903 relates to a positive variance of R15,781,228 or 5.34%;
8. Total outstanding debtors as at 30 November 2019 amounted to R344,826,981 and that 30 days and older debt constitutes 57.96% of total outstanding debtors;
9. Domestic consumers owe the municipality R211,667,327 or 61.4% of the municipality's total debtor's book;
10. Outstanding creditors amounted to R1,545,779 as at 30 November 2019;
11. The primary bank account had a positive bank balance at 30 November 2019 which amounted to R52,215,795; and
12. Total investments in cash and shares amounted to R40,830,671 as at 30 November 2019 at the six local banks and Eskom.

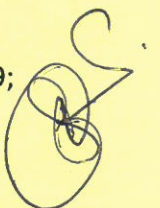
Meeting: Council-29/01/2020	Submitted by Department: Financial Services		
Ref No: 9/1/1/4	Author/s: A Viola		
Coll No: 1614683	Referred from: MC-29/01/2020		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:

7.8 MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY AND 52 QUARTERLY BUDGET MONITORING REPORT FOR DECEMBER 2019
MUNISIPALE FINANSIËLE BESTUURSWET: ARTIKEL 71 EN 52 MAANDELIKSE EN KWARTAALLIKSE BEGROTING VERSLAGDOENING VIR DESEMBER 2019
UMTHETHO WOKULAWULWA KWEMALI ZIKAMASIPALA: ICANDELO 71 NGOKWENYANGA KUNYE NECANDELO 52 NGENYANGA INGXELO YOKONGAMELA KOHLAHLA LWABIWO MALI YENYANGA KA ETIMNGA 2019

UNANIMOUSLY RESOLVED that

It be noted that:

1. The variance between the actual operating revenue (R1,113,122,186) and the pro rata budgeted operating revenue (R1,133,639,548) has a negative variance of R20,510,982 or 1.81%;
2. The variance between the actual operating expenditure (R1,083,097,866) and the pro rata budgeted operating expenditure (R1,132,283,189) has a positive variance of R49,185,322 or 4.34%;
3. Actual capital expenditure of R93,509,128 represents 30.21% of the total capital budget of R309,567,339 after six months of the financial year;
4. The actual and committed capital expenditure of R171,897,908 compared with the capital expenditure budget of R309,567,339 represent a spending percentage of 55.53% after six months of the financial year;
5. External borrowings amounted to R1,614,284,660 as at 31 December 2019 and that it represents 72.34% of Drakenstein's total budgeted operating revenue of R2,231,650,196 (conditional capital and operational grants excluded) for the 2019/2020 financial year;
6. Unspent conditional and unconditional grants amounted to R112,315,105 at the end of December 2019;
7. The actual employee related cost expenditure of R332,052,803 compared with the pro rata budgeted expenditure of R343,116,068 relates to a positive variance of R11,063,265 or 3.22%;
8. Total outstanding debtors as at 31 December 2019 amounted to R350,960,749 and that 30 days and older debt constitutes 59.42% of total outstanding debtors;
9. Domestic consumers owe the municipality R217,580,129 or 62.0% of the municipality's total debtor's book;
10. Outstanding creditors amounted to R163,629 as at 31 December 2019;



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11. The primary bank account had a positive bank balance at 31 December 2019 which amounted to R59,798,616; and
12. Total investments in cash and shares amounted to R41,064,812 as at 31 December 2019 at the six local banks and Eskom.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services
Ref No: 9/1/1/4	Author/s: A Viola
Coll No: 1614790	Referred from: MC -29/01/2020
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

7.9 MID-YEAR BUDGET ASSESSMENT REPORT (SECTION 72 OF THE MFMA) FOR THE 2019/2020 FINANCIAL YEAR
HALF-JAARLIKSE BEGROTING EVALUERINGSVERSLAG (ARTIKEL 72 VAN DIE MFBW) VIR DIE 2019/2020 FINANSIËLE JAAR
INGXELO YOKUHLOLWA KOHLAHLLO LWABIWO MALI LAPHAKATHI ENYAKENI (ICANDELO 72 LE MFMA) YONYAKA MALI KA 2019/2020

UNANIMOUSLY RESOLVED that

1. The Section 72 Mid-Year Budget Assessment Report, be noted;
2. The City Manager and Senior Management compiles an adjustments budget for 2019/2020 based on the findings within the Section 72 Mid-Year Budget Assessment Report; and
3. The 2019/2020 adjustments budget be tabled to the Mayoral Committee and Council during the month of February 2020 to be approved by Council by not later than 28 February 2020.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services
Ref No: 5/2/2	Author/s: K Fredericks
Coll No: 1615369	Referred from: MC -29/01/2020
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

7.10 ANNUAL REPORT: 2018/2019
JAARVERSLAG: 2018/2019
INGXELO YONYAKA: 2018/2019

UNANIMOUSLY RESOLVED that

1. The 2018/2019 Annual Report be noted;
2. The 2018/2019 Annual Report be advertised for public comment as prescribed by the Municipal Finance Management Act and the Municipal Systems Act; and

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3. The 2018/2019 Annual Report be submitted to the Auditor-General, Provincial Treasury and the Provincial Department of Local Government.

Meeting: Council-29/01/2020	Submitted by Department: Financial Services
Ref No: 9/1/2	Author/s: J Carstens
Coll No: 1617312	Referred from: MC -29/01/2020
PAR:	ACTION:
2-3	Implement decision
	RESPONSIBLE DEPARTMENT:
	Chief Financial Officer
	DUE DATE:

7.11 SECTION 72 MID-YEAR PERFORMANCE ASSESSMENT REPORT 2019/2020 (01 JULY - 31 DECEMBER 2019)
ARTIKEL 72 HALF-JAARLIKSE PRESTASIE-EVALUERINGSVERSLAG 2019/2020 (01 JULIE - 31 DESEMBER 2019)
ICANDELO 72 INGXELO YOKUHLOLA INDELELA YOKUSEBENZA YAPHAKATHI KONYAKA 2019/2020(01 JULAYI – 31 DISEMBA 2019)

UNANIMOUSLY RESOLVED that

1. The performance of the Municipality against the set objectives contained in the Mid-Year Performance Assessment Report 2019/2020 for the Drakenstein Municipality attached as Annexure A to the departmental report, be noted;
2. The Mid-Year Performance Assessment Report 2019/2020 be submitted to the:
 - Internal Audit and the Audit Committee;
 - Provincial Treasury, Western Cape;
 - Provincial Department of Local Government, Western Cape; and
 - National Treasury.
3. The Mid-Year Performance Assessment Report 2019/2020 be published on the Municipal website.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services
Ref No: 2/2/8	Author/s: C September
Coll No: 1615768	Referred from: MC -29/01/2020
PAR:	ACTION:
2-3	Implement decision
	RESPONSIBLE DEPARTMENT:
	ED: Corporate Services (IDP)
	DUE DATE:



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7.12 QUARTERLY PERFORMANCE ASSESSMENT REPORT 2019/2020 (QUARTER 2: 01 OCTOBER - 31 DECEMBER 2019)
KWARTAALLIKSE PRESTASIE ASSESSERINGSVERSLAG 2019/2020 (KWARTAAL 2: 01 OKTOBER TOT 31 DESEMBER 2019)
INGXELO YEKOTA YOKUHLOLWA INDELELA YOKUSEBENZA 2019/2020 (IKOTA 2: 01 OKTOBHA – 31 DISEMBA 2019)

UNANIMOUSLY RESOLVED that

1. The Quarterly Performance Assessment Report 2019/2020 (Quarter 2: 01 October – 31 December 2019) be adopted;
2. The Quarterly Performance Assessment Report be placed on the Municipal Website; and
3. The approved Quarterly Performance Assessment Report be submitted to the Auditor General of South Africa, the Provincial Treasury: Western Cape, National Treasury, and the Department of Local Government: Western Cape.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services	Author/s: C September	Referred from: MC-29/01/2020
Ref No: 2/2/8			
Coll No: 1615349			
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
2-3	Implement decision	ED: Corporate Services (IDP)	

7.13 REVIEW OF THE PERFORMANCE MANAGEMENT POLICY
HERSIEN VAN DIE PRESTASIEBESTUURSBELEID
UKUHLOLWA KWAKHONA KOMGAQO NKQUBO WOKULAWULA INDELELA YOKUSEBENZA

UNANIMOUSLY RESOLVED that

The amendments to the Performance Management Policy, be approved.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services	Author/s: C September	Referred from: MC-29/01/2020
Ref No: 2/2/8 x 2B			
Coll No: 1617645			
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-3	<ol style="list-style-type: none"> 1. Implement decision. 2. Update policy folder and place on intranet. 3. Update municipal website. 	<ol style="list-style-type: none"> 1. ED: Corporate Services (IDP) 2. Administration 3. Communication 	

7.14 PROPOSED ALIENATION OF ERF 1588 WELLINGTON TO HH VERWYDERINGS (PTY) LTD FOR PARKING PURPOSES (WARD 18) - FINAL APPROVAL
VOORGESTELDE VERVREEMDING VAN ERF 1588 WELLINGTON AAN HH VERWYDERINGS (EDMS) BPK VIR PARKERINGSDOELEINDES (WYK 18) - FINALE GOEDKEURING
ISINDULULO SOKUPHEPHELA KWISIZA 1588 WELLINGTON KWI HH VERWYDERINGS (PTY) LTD KUSENZELWA UKUPHAKISHA (WADI 18) ISIQINISEKISO SOKUQIBELA

RESOLVED that

The matter be referred back.

Meeting: Council-29/01/2020 Ref No: 15/4/1 (1588)W Coll No: 1586791	Submitted by Department: Corporate Services Author/s: F Williams Referred from: MC-29/01/2020
PAR:	ACTION: Re-submit item
RESPONSIBLE DEPARTMENT:	DUE DATE:
ED: Corporate Services	

7.15 PROPOSED ALIENATION OF ERF 39379, DONKERVLIET STREET, PAARL VIA CALL FOR APPLICATION PROCESS FOR THE DEVELOPMENT THEREOF FOR INDUSTRIAL PURPOSES (WARD 16)
VOORGESTELDE VERVREEMDING VAN ERF 39379, DONKERVLIETSTRAAT, PAARL, BY WYSE VAN 'N UITNODIGING VIR AANSOEKE VIR ONTWIKKELING DAARVAN VIR INDUSTRIËLE DOELEINDES (WYK 16)
ISINDULULO SOKUPHEPHELA KWESIZA 39379, DONKERVLIET STREET, PAARL NGENKQUBO YOKUBIZA IZICELO EKUPHUHLISENI KWAYO KUSENZELWA USHISHINO (WADI 16)

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the MFMA *in principle approval* be granted for the alienation of portions of Erf 39379 Paarl, with a total extent of 6.2579ha, at a market related selling price of R220 per square metre (VAT excluded), via a call for applications, subject to the normal conditions of sale as well as the following conditions:
 - 1.1 The site be developed for industrial purposes only, in accordance with its current zoning;
 - 1.2 The subdivision of the subject property will be undertaken by the municipality but the cost thereof will be recovered from the successful applicants on a pro rata basis as part of the cost of the transaction, which costs will be payable prior to registration of transfer;
 - 1.3 All costs related to the registration of transfer process will be for the account of the successful applicants;

- 1.4 The transaction be subject to all requirements as indicated by the technical departments; and
- 1.5 Applicants will be required, as part of the submission for evaluation purposes, be required to provide information on proposed forms of Corporate Social Responsibility initiatives in Drakenstein.
2. The proposed transaction will be advertised whereby interested parties will be invited to apply for the acquisition of the subject property; and
3. The transactions be subject to the standard conditions of sale, including development and pre-emptive rights in order to ensure that development takes place within a reasonable period.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services	Author/s: N October	Referred from: MC-29/01/2020
Ref No: 15/4/1 (39379)P			
Coll No: 1613341			
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-3	Implement decision	ED: Corporate Services	

7.16 PROPOSED ALIENATION OF ERVEN 3891 - 3894, NON-PAREILLE STREET, PAARL ON AN INDIVIDUAL BASIS FOR SINGLE RESIDENTIAL PURPOSES VIA A PUBLIC AUCTION PROCESS (WARD 4)
VOORGESTELDE VERVREEMDING VAN ERWE 3891 - 3894, NON-PAREILLESTRAAT, PAARL OP 'N INDIVIDUELE BASIS VIR RESIDENSIËLE DOELEINDES BY WYSE VAN 'N PUBLIEKE VEILINGSPROSES (WYK 4)
ISINDULULO SOKUPHEPHELA KWIZISA 3891 – 3894, NON-PAREILLE STREET, PAARL KWISISEKO SOBUNYE KUSENZELWA INDAWO YOKUHLALA EYODWA NGENDLELA YENKQUBO YEFANDESI (WADI 4)

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the MFMA *in principle approval* be granted for the alienation of Erven 3891, 3892, 3893, 3894 Paarl, at a market related selling price, via a public auction, on an individual basis for single residential purposes, subject to the normal conditions of sale as well as the following conditions:
 - 1.1 The site be utilised for single residential purposes only, in accordance with its current zoning;
 - 1.2 All costs related to the registration of transfer process will be for the account of the successful bidders;
 - 1.3 The transaction be subject to all requirements as indicated by the technical departments; and
 - 1.4 The successful bidders in respect of Erven 3892 and 3893 shall be responsible for the extension of Non-Pareille Street at own cost in order to grant access to these two sites.

2. A market related valuation prior to the auction be obtained in respect of each site in order to determine the reserve price of each site;
3. The proposed transaction be advertised for comments and objections; and
4. The transactions be subject to the usual conditions of sale, including development and pre-emptive rights in order to ensure that development takes place within a reasonable period.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services		
Ref No: 15/4/1 (947)P	Author/s: N October		
Coll No: 1606231	Referred from: MC -29/01/2020		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	ED: Corporate Services	

7.17 PROPOSED ALIENATION OF A PORTION OF ERF 607 GOUDA VIA A PUBLIC TENDER PROCESS FOR THE DEVELOPMENT OF A PETROL FILLING STATION (WARD 31)
VOORGESTELDE VERVREEMDING VAN 'N GEDELTE VAN ERF 607 GOUDA BY WYSE VAN 'N PUBLIEKE TENDER PROSES VIR DIE ONTWIKKELING DAARVAN VIR 'N VULSTASIE (WYK 31)
ISINDULULO SOKUPHEPHELA KWECEBA LESISA 607 GOUDA NGEDLELA YENKQUBO YETHENDA KAWONKE WONKE EKUPHULISENI KWESIKHULULU SENQWELO MAFUTHA (WADI 31)

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the MFMA *in principle approval* be granted for the alienation of a portion of Erf 607 Gouda, at a market related selling price, measuring ±5ha in extent, via a competitive bidding process, subject to the normal conditions of sale as well as the following conditions:
 - 1.1 The site be developed for a petrol filling station with ancillary commercial activities;
 - 1.2 All costs related to the registration of transfer and the obtaining of the required development rights will be for the account of the successful bidders;
 - 1.3 The transaction be subject to all requirements as indicated by the technical departments; and
 - 1.4 No overnight accommodation facilities be permitted in respect of the development.
2. A market related valuation be obtained in order to determine the reserve price of the subject property;



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3. The proposed transaction be advertised for comments and objections; and
4. The transactions be subject to the usual conditions of sale and tender specifications, including development and pre-emptive rights in order to ensure that development takes place within a reasonable period.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services		
Ref No: 15/4/1 (607)G	Author/s: N October		
Coll No: 1619353	Referred from: MC -29/01/2020		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	ED: Corporate Services	

<p>7.18 FINAL APPROVAL: LEASE OF A PORTION OF MUNICIPAL PROPERTY SITUATED ON A PORTION OF ERF 716, BURGER STREET WELLINGTON TO THE BREYTENBACH CULTURAL CENTRE (NPO REGISTRATION NO 042-494-NPO) (WARD 18)</p> <p>FINALE GOEDKEURING: VERHURING VAN 'N GEDEELTE VAN MUNISIPALE EIENDOM GELEË OP 'N GEDEELTE VAN ERF 716, BURGERSTRAAT WELLINGTON AAN DIE BREYTENBACH KULTURELE SENTRUM (NPP REGISTRASIE NR 042-494-NPO) (WYK 18)</p> <p>UKUQINISEKISWA KOKUIGQIBELA: UKUQESHWA KWECEBA LEPROPATI KAMASIPALA EKWICEBA LESIZA 716, BURGER STREET WELLINGTON KWI BREYTENBACH CULTURAL CENTRE (NPO REGISTRATION NO 042-494-NPO) (WADI 18)</p>
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UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations read together with Paragraph 13 of the Asset Transfer Policy (2019) *final approval* be granted for the lease of a portion, measuring 125m² in extent of the municipal property situated on a portion of Erf 716, Burger Street, Wellington to the Breytenbach Cultural Centre (NPO Registration No 042-494) for the purpose of a community training centre, upliftment projects and related activities as indicated on the attached locality plan, subject to the standard lease conditions as well as the following term and conditions:
 - 1.1 The property will be leased at a subsidized rental amount of R1 167,32 per month being 20% of the market value (VAT excluded, 6% escalation per annum included);
 - 1.2 The lease endures for a period of 3 (three) years;
 - 1.3 The subject property only be used for a centre for community training and upliftment projects and related activities and no other purpose;
 - 1.4 The lessee be responsible for payment of all municipal services, connection fees and services consumption, etc.;

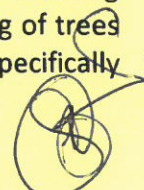
- 1.5 All administrative and legal requirements be adhered to; and
2. It be noted that maintenance and repair work will be done by the Community Services Department, prior to occupation by the tenant.
3. In terms of paragraph 13 of the Asset Transfer Policy, the lease of the property be granted by way of direct negotiation as the Breytenbach Cultural Centre renders of unique services which forms part of a wider social and cultural initiative of the lessee to provide these type of needs to the community.

Meeting: Council-29/01/2020	Submitted by Department: Corporate Services
Ref No: 15/4/1 (716)W	Author/s: N Williams
Coll No: 1589465	Referred from: MC-29/01/2020
PAR:	ACTION:
1-3	Implement decision
	RESPONSIBLE DEPARTMENT:
	ED: Corporate Services
	DUE DATE:

7.19 FINAL APPROVAL: LEASE OF A PORTION OF MUNICIPAL PROPERTY, ERF 8058 WELLINGTON TO ADJOINING LANDOWNER, MR R ALEXANDER (WARD 11)
FINALE GOEDKEURING: VERHUUR VAN 'N GEDEELTE VAN MUNISIPALE EIENDOM, ERF 8058 WELLINGTON AAN DIE AANLIGGENDE EIENAAR, MNR R ALEXANDER (WYK 11)
UKUQINISEKISWA KOKUGQIBELA: UKUQESHISWA KWECEBA LEPRORATI KAMASIPALA, ISIZA 8058 WELLINGTON KUFUTSHANE NOMNINI , MNU R ALEXANDER (WADI 11)

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations read together with Paragraph 13 of the Asset Transfer Regulations (2019), **final approval** be granted for the lease of a portion of Erf 8058, Frederick Street, Wellington, measuring ±920m² in extent to the owner of Erf 8057, Wellington, Mr R Alexander, for the purpose of securing his property, subject to the standard lease conditions as well as the following terms and conditions:
 - 1.1 The property will be leased at a market rental amount of R233.74 per month (VAT excluded, 8% escalation per annum included);
 - 1.2 The lease endures for a period of three (3) years as from 1 December 2019;
 - 1.3 No compensation will be payable to Mr R Alexander for improvements made upon cancellation of the lease;
 - 1.4 The lease area may only be utilized for the purpose of securing Mr R Alexander's existing property and no structures, planting of trees or any other activities will be allowed on the property and specifically having regard to the safeguarding of municipal services;



1.5 Access to the municipal sewer pipes must be available at all times; and

1.6 All administrative and legal requirements be adhered to.

2. In terms of paragraph 13 of the Asset Transfer Policy, the property be leased by way of direct negotiation as the transaction entails a renewal of an existing lease agreement. Furthermore a public consultation process was followed during which other parties had the opportunity to submit an application. None were received.

Meeting: Council-29/01/2020		Submitted by Department: Corporate Services	
Ref No: 15/4/1 (B058)W		Author/s: N Williams	
Coll No: 1584957		Referred from: MC -5/12/2019	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	ED: Corporate Services	

7.20 AMENDED LIMITED PAY-OUT GAMBLING MACHINE POLICY
GEWYSIGDE BEPERKTE UITBETALING DOBBELMASJIEN BELEID
ULUNGISO LWE LIMITED PAY-OUT GAMBLING MACHINE POLICY

UNANIMOUSLY RESOLVED that

The Amended Limited Pay-Out Gambling Machine Policy be adopted.

Meeting: Council-29/01/2020		Submitted by Department: Planning and Development	
Ref No: 1/P		Author/s: R Mowzer	
Coll No: 1598123		Referred from: MC -22/01/2020	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-3	<ol style="list-style-type: none"> 1. Implement decision. 2. Update policy folder and place on Intranet. 3. Update municipal website. 	<ol style="list-style-type: none"> 1. ED: Planning and Development 2. Administration 3. Communication 	

7.21 POLICY FOR THE SUBSIDISATION OF FARM WORKERS ACCESS TO WATER AND SANITATION ON FARMS
BELEID VIR DIE SUBSIDIE VAN PLAASWERKERS TOEGANG TOT WATER EN SANITASIE OP PLASE
UMGAQO NKQUBO WOKUXASA KWABASEBENZI BASEZIFAMA EKUBONELELENI NGAMANZI KUNYE NELINDLE KUMAFAMA

The ANC raised concerns that despite the availability of the subsidy no progress are being made to address the basic services backlogs on farms as reflected in the Annual Report. In addition more effective monitoring of the implementation of the projects were proposed.

After some discussion it was

UNANIMOUSLY RESOLVED that

The policy for subsidization of farm workers' houses, be approved.

Meeting: Council-29/01/2020	Submitted by Department: Engineering Services	Ref No: 16/4/6	Author/s: R Brown / J Conradie
Coll No: 1546318	Referred from: MC -27/11/2019	PAR:	ACTION:
1-3	1. Implement decision. 2. Update policy folder and place on Intranet. 3. Update municipal website.	RESPONSIBLE DEPARTMENT:	DUE DATE:
	1. ED: Planning and Development 2. Administration 3. Communication		

7.22 TENDER CES 6/2018: OFFICE ALTERATIONS AT PAARL CIVIC CENTRE: AMENDMENT OF CONTRACT VALUE
TENDER CES 6/2018: KANTOORVERANDERINGE PAARL BURGERSENTRUM: VERANDERING VAN KONTRAKWAARDE
TENDER CES 6/2018: OFFICE ALTERATIONS AT PAARL CIVIC CENTRE: UKULUNGISWA KWEXABISO LESIVUMELWANO

UNANIMOUSLY RESOLVED that

1. The reasons for the amendment of the above contract amount be noted; and
2. The amendment of the contract amount from R3,513,175.25 to R3,595,292.19 which equates to an amendment of 2.34%, of the original contract value, be approved by Council in terms of Section 116(3) of the Municipal Finance Management Act, 56 of 2003.

Meeting: Council-29/01/2020	Submitted by Department: Engineering Services	Ref No: 7/1/3/2/2	Author/s: NC Marais
Coll No: 1581326	Referred from: MC -27/11/2019	PAR:	ACTION:
1-2	Implement decision	RESPONSIBLE DEPARTMENT:	DUE DATE:
	ED: Engineering Services		

7.23 TENDER CORP 4/2017: HVAC UPGRADE: PAARL CIVIC CENTRE: AMENDMENT OF CONTRACT AMOUNT

TENDER CORP 4/2017: OPGRADERING VAN LUGVERSORGING: PAARL BURGERSENTRUM: WYSIGING VAN KONTRAKBEDRAG

TENDER CORP 4/2017: HVAC UPGRADE PAARL CIVIC CENTRE: UKULUNGISWA KWEXABISO LESIVUMELWANO

UNANIMOUSLY RESOLVED that

1. The reasons for the amendment of the above contract amount be noted; and
2. The amendment of the contract amount of Tender Corp 4/2017 from R1,659,065.90 (VAT included) to R1,883,322.62 (VAT included) which equates to an amendment of 13.5%, of the original contract value, be approved by Council in terms of Section 116(3) of the Municipal Finance Management Act, 56 of 2003.

Meeting: Council-29/01/2020	Submitted by Department: Engineering Services		
Ref No: 7/1/3/2/2	Author/s: NC Marais		
Coll No: 1581834	Referred from: MC -27/11/2019		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	ED: Engineering Services	

7.24 REPORT ON 3RD GENERATION INTEGRATED WASTE MANAGEMENT PLAN

VERSLAG TEN OPSIGTE VAN 3DE GENERASIE GEÏNTEGREERDE VASTE AFVAL BESTUURSPLAN

INGXELO YE 3RD GENERATION INTEGRATED WASTE MANAGEMENT PLAN

UNANIMOUSLY RESOLVED that

The draft 3rd Integrated Waste Management Plan (IWMP) for Drakenstein Municipality in order for the department to advertise and obtain public comments and re-submit to Council for final adoption of the IWMP to be included in the Integrated Development Plan (IDP) of Council, be adopted.

Meeting: Council-29/01/2020	Submitted by Department: Engineering Services		
Ref No: 16/6/4	Author/s: T Serfontein		
Coll No: 1591532	Referred from: MC -27/11/2019		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
	Implement decision	ED: Engineering Services	

7.25 DELEGATION VISIT TO NEUMARKT, GERMANY FROM 23 TO 27 SEPTEMBER 2019
VERSLAG OOR DIE DELEGASIE REIS NA NEUMARKT, DUITSLAND VANAF 23 TOT 27 SEPTEMBER 2019
ABATUNYWA BENDWENDWELE E NEUMARKT, GERMANY UKUSUKA 23 UKUYA 27 SEPTEMBER 2019

UNANIMOUSLY RESOLVED that

This report be noted.

Meeting: Council-29/01/2020	Submitted by Department: Engineering Services	Author/s: S Frans	Referred from: MC -27/11/2019
Ref No: 10/4	PAR:	ACTION:	RESPONSIBLE DEPARTMENT:
Coll No: 1597537			DUE DATE:

7.26 APPROVAL OF A FIVE YEAR CONTRACT FOR TENDER NUMBER CES 04/2019: PROCUREMENT OF CAPITAL PROJECT PRIORITISATION AND MONITORING SOFTWARE FOR A PERIOD OF 5 YEARS
GOEDKEURING VAN 'N VYF JAAR KONTRAK VIR TENDER NOMMER CES 04/2019: VOORSIENING VAN 'N KAPITAAL PRIORITISERINGS- EN MONITERINGSTELSEL VIR N TYDPERK VAN VYF JAAR
UKUQINISEKISWA KWESIVUMELWANO SEMINYAKA EMIHLANU INOMBHOLO YETHENDA CES 04/2019: IZINIKI MAXABISO ZEPROJEKTI EZIBALULEKILEYO ZENKUNZI KUNYE NOKUJONGWA INKQUBO YEXESHA LEMINYAKA EMI 5

UNANIMOUSLY RESOLVED that

1. The contract for the provision and implementation of a capital project prioritisation and monitoring software for 5 years, under tender number CES 04/2019, be approved in terms of Section 33 of the MFMA; and
2. The City Manager be authorised to sign the contract on behalf of the Municipality.

Meeting: Council-29/01/2020	Submitted by Department: Engineering Services	Author/s: L Pienaar	Referred from: MC -22/01/2020
Ref No: CES 04/2019	PAR:	ACTION:	RESPONSIBLE DEPARTMENT:
Coll No: 1615178	1-2	Implement decision	ED: Engineering Services
			DUE DATE:

8. MATTERS FOR CONSIDERATION/INFORMATION
SAKE VIR OORWEGING/INLIGTING
IMIBA YOKUQWALASELWA/YOKWAZISA

None.

**DRAKENSTEIN MUNICIPALITY
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|-----------|--|
| 9. | URGENCY MATTERS SUBMITTED BY THE CITY MANAGER |
| | DRINGENDE SAKE VOORGEË DEUR DIE STADSBESTUURDER |
| | IMIBA ENGXAMISEKILEYO NGU MANEJALA WESIXEKO |

None.

- | | |
|------------|---|
| 10. | CONSIDERATION OF NOTICES OF MOTIONS AND NOTICES OF QUESTIONS |
| | OORWEGING VAN KENNISGEWINGS VAN MOSIES EN KENNISGEWINGS VAN VRAE |
| | UKUQWALASELWA KWEZAZISO ZEZIPHAKAMISO KUNYE NEZAZISO ZEMIBUZO |

- | | |
|-------------|------------------------------|
| 10.1 | STORM DAMAGE |
| | STORMSKADE |
| | UMONAKALO WESAQHWITHI |

With the consent of Council, councillor TR Mpulanyana introduced a motion of exigency with regard to damage to properties during the recent wind storms and enquired what actions the Municipality have taken to address the matter.

The City Manager responded that damage to private property is the responsibility of the owners and that the municipality is not allowed to assist in such cases. It was suggested that specific cases of damage to municipal property be submitted to the Administration so as to ascertain whether any support could be provided within the confines of legislation.

Noted.

- | | |
|------------|---|
| 11. | SUPPLEMENTARY AGENDA (IF ANY) |
| | AANVULLENDE AGENDA (INDIEN ENIGE) |
| | I AJENDA EYONGEZIWEYO (UKUBA IKHONA) |

None.

- | | |
|---|--|
| IN-COMMITTEE/ IN-KOMITEE/ KWI-KOMITI | |
| 12. | CONSIDERATION OF CONFIDENTIAL MATTERS |
| | OORWEGING VAN VERTROULIKE SAKE |
| | UKUQWALASELWA KEMIBA EYIMFIHLO |

(See confidential agenda)
(Sien vertroulike agenda)
(Jonga I Ajenda eyimfihlo)

12.1 CONFIRMATION OF CONFIDENTIAL MINUTES
BEKRAGTIGING VAN VERTROULIKE NOTULE
UKUQINISEKISWA KWEMIZUZU EYIMFIHLO

(See confidential agenda)
(Sien vertroulike agenda)
(Jonga I Ajenda eyimfihlo)

12.2 WRITING-OFF OF IRRECOVERABLE DEBT REPORT - NOVEMBER 2019
AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG - NOVEMBER 2019
INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO – EYENKANGA 2019

(See confidential agenda)
(Sien vertroulike agenda)
(Jonga I Ajenda eyimfihlo)

12.3 WRITING-OFF OF IRRECOVERABLE DEBT REPORT - DECEMBER 2019
AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG - DESEMBER 2019
INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO – DISEMBA 2019

(See confidential agenda)
(Sien vertroulike agenda)
(Jonga I Ajenda eyimfihlo)

12.4 RECRUITMENT AND SELECTION OF THE CHIEF FINANCIAL OFFICER
WERWING EN KEURING VAN DIE HOOF FINANSIËLE BEAMPTTE
UKUQESHA NOKONYULWA KWEGOSA ELIYINTLOKO LEZEMALI

(See confidential agenda)
(Sien vertroulike agenda)
(Jonga I Ajenda eyimfihlo)

The meeting ended at 15:30.

CHAIRPERSON:

A. C. STORMAN
.....

DATE:

27 Feb'2020
.....

Confirmed ~~with~~/without amendments.

PJ/mg

**DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER COUNCIL
29 JANUARY 2020**

SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
ADRIAANSE	MM	MS	0795089815	
AFRIKA	AF	MS	0790021437	
ANDERSON	JV	MS	0766851066	
ANDREAS	MA	MS	0767901066	
ARNOLDS	RB	MS	0824450022	R. Arnolds
BEKEER	A	MR	0793726047	
BESTER	TG	MR	0823767639	
BLANCKENBERG	DS	MR	0833483366	
BOOYSEN	VC	MS	0796342856	V. Booysen
BUCKLE	AML	MR	0834608060	
COMBRINK	GC	MR	0824553445	
CUPIDO	FP	MR	0724874744/ 0726875802	
CUPIDO	PBA	MS	0764467741	
DE GOEDE	HR	MR	0824389630	
DE WET	J	MS	0837385623 0608657359	
DUBA	BP	MS	0738678620	
FORD	GH	MR	0726016418	
GEORGE	NN	MS	0736722618	
GOUWS	E	MS	0824479711	
JACOBS	F	MD	0837600466	
JONAS	SX	MS	0726521981	

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Drakenstein

**DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
29 JANUARY 2020**

SURNAME	NAME	TITLE	CELL NO	SIGNATURE
KEARNS	C	MS	0785018441/ 0769400614	<i>Kearns</i>
KLAAS	MT	MR	0843507787	<i>Apdlegy @ Chief Whip</i>
KOEGELENBERG	RA	MR	0832603138	<i>Apdlegy @ Chief Whip</i>
KOTZE	HJ	MR	0794311500 0824477803	<i>[Signature]</i>
KROUTZ	C	MR	0722522808	<i>[Signature]</i>
LANDU	L	MS	0729167202	<i>Apdlegy @ Chief Whip</i>
LE HOE	MJ	MR	064 218 4899	<i>[Signature]</i>
LE ROUX	JF	MR	0834595905	<i>Apdlegy Official duty</i>
LUGQOLA	A	MS	0730806803	<i>[Signature]</i>
MANGENA	TC	MR	0725937804	<i>[Signature]</i>
MASOKA	ZL	MR	0791202895	<i>[Signature]</i>
MATTHEE	H.JN	MR	0824795315	<i>[Signature]</i>
MATTHEE	J	MR	0824486180 N	<i>Apdlegy @ Chief Whip</i>
MBENENE	NP	MS	0604141567	ABSENT.
MDUNUSIE	MN	MS	0604531733	<i>[Signature]</i>
MEYER	WPD	MR	081 558 8224	<i>[Signature]</i>
MILLER	J	ADV	0834400507	<i>[Signature]</i>
MPULANYANA	TR	MR	0768042103	<i>[Signature]</i>
MOKOENA	LP	MS	0734198671	<i>[Signature]</i>
NIEHAUS	LW	MR	0844216780	<i>[Signature]</i>
NOBULA	MD	MR	0825947333	<i>Apdlegy @ Chief Whip</i>

[Signature]

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Drakenstein

[Signature]

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DRAKENSTEIN MUNICIPALITY
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SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
NOMANA	TZ	MS	0790639041	
NZELE	LV	MR	0731622267	
POOLE	CJ	MR	0785304285 0624979046	
RENS	SC	MR	0795580013	
RICHARDS	AM	MR	0827860053	
ROSS	S	MS	0748214153	
SAMBOKWE	LS	MS	0712864622	
SAUERMAN	ND	MR	0828991005	
SEPTEMBER	SE	MS	0849219770	
SIYAYA	Z	MR	0725125193	
SMIT	J	MR	0817354467	
SMIT	WE	MS	0828251550	
SMUTS	R	MR	0824948467	
SOLOMONS	EA	MS	0736503007	
STOWMAN	AC	MR	0791895359	
VAN NIEKERK	LT	MS	0818658365	
VAN NIEWENHUYZEN	RH	MR	0826296239	
VAN SANTEN	AJ	MS	0824226339	
VIKA	M	MS	0787044556/ 0732433996	
WINDVOGEL	E	MS	071 591 4188	
WILLEMSE	L	MS	0820799421	
ZIKHALI	N	MS	0784000130	

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