

DRAKENSTEIN MUNICIPALITY

**MINUTES OF A VIRTUAL ORDINARY MEETING OF THE MUNICIPAL COUNCIL ON WEDNESDAY,
29 JULY 2020 AT 14:00.**

PRESENT: Councillors (see attendance register)

Senior Officials:	Dr J H Leibbrandt	(City Manager)
	Mr B Brown	(Chief Financial Officer)
	Mr S Johaar	(Executive Director: Corporate Services)
	Mr G Esau	(Executive Director: Community Services)
	Mr M Wüst	(Executive Director: Engineering Services)
	Ms L Waring	(Executive Director: Planning and Development)
	Ms R Jaftha	(Chief Audit Executive)
	Mr A V Marais	(Senior Manager: Legal and Administrative Services)
	Ms R Geldenhuys	(Manager: Communication and Marketing)
	Ms W Prins	(Performance Management Officer)
	Mr F P Goosen	(Manager: Administrative Support Services)
	Mr P January	(Senior Administrative Officer)

ABSENT: Councillors (see attendance register)



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A Welcoming by the Speaker

The Speaker welcomed councillors to the meeting and a moment of silence was observed for those affected by the Covid-19 pandemic.

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

Clr B P Duba - apology;
 Clr L Landu - apology;
 Clr T Mpulanyana - apology;
 Clr M Vika - apology; and
 Clr L Cyster - apology.

2. CONFIRMATION OF MINUTES
BEKRAGTIGING VAN NOTULES
UKUQINISEKISWA KWEMIZUZU

The minutes of the Ordinary meeting of the Municipal Council held on 24 June 2020 was **confirmed as correct**.

2.1 IMPLEMENTATION OF COUNCIL DECISIONS
IMPLEMENTERING VAN RAADSBESLUIE
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) Special meeting held on 11 June 2020;
- (ii) Ordinary meeting held on 18 June 2020; and
- (iii) Confidential meeting held on 18 June 2020.

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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 informed Council of the passing of a sibling of Clr L Landu. Clr A M Richard informed of the passing of ANC Veteran and Rivonia trialist Mr Andrew Mlangeni. A moment of silence was observed in their honour as well as that of all victims of the Covid-19 Pandemic.

5. STATEMENTS AND COMMUNICATIONS BY THE SPEAKER
VERKLARINGS EN MEDEDELINGS DEUR DIE SPEAKER
INGXELO KUNYE NOQHAKAMSHELWANO NGU SOMLOMO

1. Speaker congratulated councillors celebrating their birthdays in July;
2. All Declaration of Interest Forms must be submitted by 31 July 2020;
3. Minutes and attendance registers must be submitted as soon as possible in order to process ward committee stipends; and
4. Councillors were reminded to complete the SASRIA documents that were circulated to them.

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 YOMTHETHO

6.1 SALGA: MINUTES OF PROVINCIAL WORKING GROUPS: 18-21 FEBRUARY 2020

Noted.

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7. CONSIDERATION OF REPORTS
OORWEGING VAN VERSLAE
UKUQWALASELWA KWEENGXELO

7.1 EXTENSION OF APPOINTED MEMBERS OF THE DRAKENSTEIN MUNICIPAL PLANNING TRIBUNAL
VERLENGING VAN DIE AANGESTELDE LEDE VAN DIE DRAKENSTEIN MUNISIPALE BEPLANNINGSTRIBUNAAL
UKWANDISWA KOKUQHESHA KWAMALUNGI E DRAKENSTEIN PLANNING TRIBUNAL

UNANIMOUSLY RESOLVED that

1. The appointment of Messrs D Smit, S Magardie and W M De Kock (Secundi) as external members of the Drakenstein Municipal Planning Tribunal be extended with another five (5) years, until 31 December 2025;
2. The appointment of the following internal municipal officials as members of the Drakenstein Municipal Planning Tribunal be extended with another five (5) years: Lauren Waring (Chairperson), Marius Wüst (Deputy Chairperson), Gerald Esau and Seraj Johaar (Secundi), until 31 December 2025, or upon termination of their employment contract;
3. The approved remuneration of the external members of the Drakenstein Municipal Planning Tribunal remain limited to a maximum claim of two hours for preparation time at a cost of R500.00 per hour, a maximum claim of four hours for a meeting at a cost of R1500.00 per hour, and travelling cost as per the SARS rates for private vehicles with a maximum claim of 500km; and
4. The Corporate Services Department proceed with the advertisement of the names of the members of the Drakenstein Municipal Planning Tribunal in the Provincial Gazette.

Meeting: Council-29/07/2020	Submitted by Department: Planning and Development
Ref No: 12/3	Author/s: R Mowzer
Coll No: 1645533	Referred from: MC-22/07/2020
<u>PAR:</u>	<u>ACTION:</u>
1-4	Implement decision
<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
ED: Planning and Development	

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7.2 EXEMPTION OF THE PROVISIONS OF SECTION 43(2) OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, ACT 16 OF 2013
VRSTELLING VAN DIE BEPALINGS VAN ARTIKEL 43(2) VAN DIE WET OP RUIMTELIKE BEPLANNING EN GRONDGEBRUIKBESTUUR, WET 16 VAN 2013
UKWAPHULELWA KOBONELELO LECANDELO 43(2) LE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, ACT 16 OF 2013

UNANIMOUSLY RESOLVED that

1. The exemption from the provisions of Section 43(2) of the Spatial Planning and Land Use Management Act, 2013 (Act No. 16 of 2013) as set out in General Notice 21 of 2020, be accepted and implemented (See General Notice attached as "Annexure A" to the departmental report); and
2. The Land Use Planning and Surveying section be responsible for informing the Western Cape Government: The Department of Environmental Affairs and Development Planning regarding the implementation status of Paragraph 1 above.

Meeting: Council-29/07/2020	Submitted by Department: Planning and Development
Ref No: 15/1/P	Author/s: R Mowzer
Coll No: 1651324	Referred from: MC-22/07/2020
PAR:	ACTION:
1-2	Implement decision
	RESPONSIBLE DEPARTMENT:
	ED: Planning and Development
	DUE DATE:

7.3 RENAMING OF A PORTION OF THE R301 TO MANDELA FREEDOM ROAD - STATUS REPORT: JULY 2020
HERBENAMING VAN 'N GEDEELTE VAN DIE R301 NA MANDELA VRYHEIDSPAD: STATUSVERSLAG - JULIE 2020
UKUTHIWA KWAKHONA KWECEBA LE R301 TO MANDELA FREEDOM ROAD- INGXELO YENKQUBELA PHAMBILI

The ANC requested the start of a process to rename other colonial names of streets that link with Mandela Freedom Road.

UNANIMOUSLY RESOLVED that

1. The decision taken by Council on 29 March 2017 to rename a portion of the R301 to Nelson Mandela Freedom Road, be rescinded;
2. Council resolves to rather rename this portion of the R301 to Mandela Freedom Rd, based on the request by the Western Cape Provincial Geographical Names Committee;
3. Council takes note that the South African National Roads Agency (SANRAL) will be consulted regarding the proposed renaming; and



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4. The Western Cape Provincial Geographical Names Committee be informed of the outcome of the consultation with SANRAL.

Meeting: Council-29/07/2020	Submitted by Department: Planning and Development
Ref No: 16/3/9/1	Author/s: J Meyer
Coll No: 1641950	Referred from: MC -22/07/2020
PAR:	ACTION:
1-4	Implement decision
	RESPONSIBLE DEPARTMENT:
	ED: Planning and Development
	DUE DATE:

7.4 AMENDED DRAKENSTEIN HOUSE SHOP POLICY
GEWYSIGDE DRAKENSTEIN HUISWINKELBELEID
UKULUNGISWA KOMGAQO NKQOBO WE DRAKENSTEIN HOUSE SHOP

The ANC requested that policies be workshopped with councillors as was agreed previously. The party also requested that the number of house shops, especially illegal shops be controlled and policed.

UNANIMOUSLY RESOLVED that

The amended House Shop Policy (Annexure A to the departmental report) be **approved and adopted**.

Meeting: Council-29/07/2020	Submitted by Department: Planning and Development
Ref No: 1/P	Author/s: R Mowzer
Coll No: 1654740	Referred from: MC -22/07/2020
PAR:	ACTION:
1-3	1. Implement decision 2. Publish on policy folder and intranet 3. Publish on the internet
	RESPONSIBLE DEPARTMENT:
	1. ED: Planning and Development 2. Administration 3. Communication
	DUE DATE:

7.5 IN PRINCIPLE APPROVAL OF THE BUSINESS MODEL FOR THE DEVELOPMENT OF DE POORT
IN BEGINSEL GOEDKEURING VAN DIE BESIGHEIDSMODEL VIR DIE ONTWIKKELING VAN DE POORT
UKUQINISEKISWA NGOKWESISEKO KWEHLOBO LOSHISHINO EKUPHUHLISENI I DE POORT

The ANC was of the view that the De Poort site should be utilised for a mixed development.

UNANIMOUSLY RESOLVED that

1. The long-term lease agreement business model in principle be approved as the preferred business model option for the development of Erf 28773 Paarl (De Poort); and

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2. The long term lease agreement business model option be further investigated, with specific reference to the Asset Transfer Regulations as well as the Asset Transfer Policy, before referring an item back to Council for final approval of the business model option for the development of De Poort.

Meeting: Council-29/07/2020	Submitted by Department: Planning and Development
Ref No: 15/1	Author/s: W Hendricks
Coll No: 1663504	Referred from: MC -22/07/2020
PAR:	ACTION:
1-2	Implement decision
RESPONSIBLE DEPARTMENT:	DUE DATE:
ED: Planning and Development	

7.6 ADOPTION OF THE DRAFT BYLAW RELATING TO INFORMAL TRADING
AANVAARDING VAN DIE VERORDENING VAN DIE WET OP INFORMELE HANDEL
UKUMISELWA KOYILO LOMGAQO NQUBO ODIBENE NOKUSHISHINA OKUNGETHO MTHEMTHWENI

It was requested that more informal trading spaces be created and that informal traders be consulted. It was also suggested that informal traders be informed of all relevant rules and procedures applicable to informal trading.

UNANIMOUSLY RESOLVED that

1. The draft Bylaw (Annexure A attached to the departmental report) relating to Informal Trading be adopted in principle;
2. The draft Bylaw (Annexure A attached to the departmental report) relating to Informal Trading be advertised for public comment; and
3. The item also be referred to the Portfolio Committee during the public participation process.

Meeting: Council-29/07/2020	Submitted by Department: Planning and Development
Ref No: 15/7/B	Author/s: M Mlangeni
Coll No: 1649650	Referred from: Council -24/06/2020
PAR:	ACTION:
1-3	Implement decision
RESPONSIBLE DEPARTMENT:	DUE DATE:
ED: Planning and Development	

7.7 APPOINTMENT OF THE AUDIT COMMITTEE MEMBER AND CHAIRPERSON
AANSTELLING VAN DIE OUDITKOMITEE LID EN VOORSITTER
UKUQESHWA KWELUNGU LEKOMITI YOPHICOTHO NOSIHLALO

UNANIMOUSLY RESOLVED that

1. Mr Pieter Strauss be appointed as a member of the Audit Committee; and



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2. Mr Raaghieb Najjaar be appointed as the chairperson of the Audit Committee.

(At this stage councillor FP Cupido caused some interference and the Speaker instructed him to leave the meeting.)

Meeting: Council 29/07/2020	Submitted by Department: Corporate Services		
Ref No: 3/3/1/3/9/1	Author/s: R Jaftha		
Coll No: 1661036	Referred from: Mayco – 21/07/2020		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-2	Implement decision	Chief Audit Executive	

7.8 FINAL APPROVAL FOR THE RENEWAL OF THE LEASE OF A PORTION OF ERF 1622 MALVA STREET GOUDA TO THE NATIONAL DEPARTMENT OF TRANSPORT AND PUBLIC WORKS FOR THE PURPOSE OF A SATELLITE POLICE STATION (WARD 31)
FINALE GOEDKEURING VIR DIE VERHURING VAN 'N GEDEELTE VAN ERF 1622, MALVA STRAAT GOUDA AAN DIE NASIONALE DEPARTEMENT VAN OPENBARE VERVOER EN PUBLIEKE WERKE VIR DIE DOEL VAN 'N SATELLIET POLISIESTASIE (WYK 31)
ISIGQIBO SOKUGQIBELA SOKUHLAZIYA KOKUQESHISA KWECEBA LESIZA 1622 MALVA STREET E GOUDA KWI NATIONAL DEPARTMANET OF TRANSPORT AND PUBLIC WORKS KUSENZELWA ISIKHULULO SAMAPOLISA ESIHAMBAYO (WADI 31)

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 of Erf 1622, Gouda, measuring $\pm 350m^2$ in extent, to the National Department of Public Works for the purpose of a satellite police station, 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 R350.55 per month (VAT excluded, 6% escalation per annum included);
 - 1.2 The lease endures for a period of five (5) years as from 1 February 2020;
 - 1.3 All legal requirements and technical conditions as laid down by the technical departments be adhered to;
 - 1.4 All existing lease conditions remain applicable; and
 - 1.5 All administrative and legal requirements be adhered to.

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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 and due to the fact that the site is required for a public service, being rendered by the SAPS, therefor public competition will serve no purpose. Furthermore a public consultation process was followed during which other parties had the opportunity to submit an application. None were received.

Meeting Ref No: Coll No:	Council 29/07/2020 15/4/1 (1622) G 1635640	Submitted by Department: Author/s: Referred from:	Corporate Services N Williams Mayco – 21/07/2020
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	ED: Corporate Services	

7.9 LEASE OF OFFICE ACCOMMODATION BEING THE BUILDING ON ERF 7174 BREDA STREET, PAARL: FOR PURPOSES OF A MUNICIPAL COURT AND SUPPORTING OFFICE FACILITIES
HUR VAN KANTOOR AKKOMMODASIE SYNDE DIE GEBOU OP ERF 7174 BREDASTRAAT, PAARL: VIR DOELEINDES VAN 'n MUNISIPALE HOF EN ONDERSTEUNENDE KANTOORFASILITEITE
UKUQESHWA KWENDAWO YE OFISI EZAKWAKHIWA KWISIZA 7174 BREDA STREET, PAARL: KUSENZELWA INKUNDLA YAMATYALA KAMASIPALA KUNYE NENDAWO YEOFISI YENXASO

UNANIMOUSLY RESOLVED that

1. Approval be granted for the lease of the property situated at 60 Breda Street, Paarl (Erf 7174 Paarl) from **BOLAND EXPO (PROPRIETARY) LIMITED** (Registration Number 2005/021279/07), for the purposes of a municipal court and municipal office facilities, subject to the following terms of lease:
 - 1.1 A lease period of 3 (three) years commencing on 1 July 2021 and expiring on 30 June 2024;
 - 1.2 An option to the Municipality to purchase the property at the market related purchase price of R8,500,000.00 (VAT excluded) which option may be exercised by the Municipality before 31 December 2023 or other period as may be agreed upon with the lessor;
 - 1.3 Payment of a lease amount of R81,000.00 (VAT excl.) per month, escalating yearly on 1 October with 6%, with the first escalation to be on 1 October 2021; and
 - 1.4 Payment of monthly cost in respect of services and services consumption.
2. The proposed lease be advertised in the local press for objections, comments or representations;

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3. Approval be granted for the payment to the Lessor of the actual cost of the required upgrading and alterations to the building. It be noted that the amount payable to the lessor is currently estimated at R2,700,000 (VAT incl); and
4. The City Manager be authorized to negotiate and finalise the terms and conditions of the lease agreement and draft offer to purchase, on terms and conditions broadly similar to the existing lease agreement (attached as Annexure B to the departmental report).

Meeting: Council 29/07/2020	Submitted by Department: Corporate Services		
Ref No: 15/4/1(7174)P	Author/s: M Müller		
Coll No: 1667445	Referred from: Mayco – 21/07/2020		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	ED: Corporate Services	

7.10	PROPOSED ALIENATION OF A PORTION OF ERF 947 WELLINGTON (PREVIOUSLY KNOWN AS THE OUMA GRANNY'S HOUSE MUSEUM) SITUATED IN FONTEIN STREET – FINAL APPROVAL (WARD 2)
	VOORGESTELDE VERVREEMDING VAN 'N GEDEELTE VAN ERF 947 WELLINGTON (VOORHEEN BEKEND AS DIE OUMA GRANNY'S HOUSE MUSEUM) GELEË TE FONTEINSTRAAT-FINALE GOEDKEURING (WYK 2)
	ISINDULULO SOKUPHEPHELA KWECEBA LESIZA 947 WELLINGTON (EYAYISAZIWA NGAPHAMBILI NJENGE OUMA GRANNY'S HOUSE MUSEUM)EKWI FONTEIN STREET-UKUQINISEKISWA KOKUGQIBELA (WADI 2)

The ANC raised a concern that a staff member queried the independent property valuation.

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the MFMA, **final approval** be granted for the alienation of a Portion of Erf 947, Fontein Street, Wellington, measuring ± 495m² in extent (indicated on locality map marked Annexure A attached to the departmental report), to F and S Projects CC (Registration No. 1991/022908/23), on condition that a selling price of R1, 100, 000, 00 (VAT excl.) will apply, and subject to the following further conditions:
 - 1.1 The subject property only be used for residential/commercial purposes which is permitted under the current zoning;
 - 1.2 No on-site parking and/or on-street parking is available. Therefore public parking situated on Erf 3400 Wellington, being the adjacent public parking facility, be used;

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- 1.3 It be noted that the site is a provincial heritage resource, with a grade 2 heritage status, and is protected in terms of the National Heritage Resources Act. It is also situated in the Special Character Protected Overlay Zone in terms of the Zoning Scheme By-law and forms part of the Wellington Heritage Protection Overlay Zone which was approved by Heritage Western Cape in 2013. The overlay zone has a grade 3 significance and is protected in terms of the National Heritage Resources Act;
- 1.4 Should the successful purchaser intend to effect changes to the building or the building be demolished, it will be subject to the statutory requirements and required approvals from the relevant statutory authorities, taking into account the heritage status of the building (Heritage Status Grade 2);
- 1.5 Erf 947 Wellington must be subdivided and the portion of the street/public road that currently vests in the Municipality, must be registered in the Municipality's name. All costs herein will be for the successful applicant's account;
- 1.6 All costs pertaining to the transaction will be for the applicant's account which may include but is not limited to surveying and conveyancing costs;
- 1.7 All electrical installations/upgrades must comply with conditions imposed by the Electro-Technical Division;
- 1.8 No building plan for the top structure exists. Should the successful purchaser require a building plan for development/alteration purposes, it must be obtained by and at the cost of the purchaser;
- 1.9 All municipal services on the subject property must remain accessible to the Municipality at all times;
- 1.10 Any damage caused to municipal services will be repaired at the cost of the successful applicant;
- 1.11 The Finance and Engineering Departments must be consulted concerning all connection fees/deposits in respect of water and electricity, sewerage/storm water required for the site;
- 1.12 The property is sold as it stands, "voetstoots", and the Municipality shall not be responsible for any defects in the property either patent or latent; and



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- 1.13 The proposed transaction is subject to the standard conditions of sale and any additional requirements or technical conditions that may be imposed by the technical departments.

Meeting: Council 29/07/2020 Ref No: 17/13/4/2/2 Coll No: 1638578		Submitted by Department: Corporate Services Author/s: F Williams Referred from: Mayco – 29/07/2020	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1	Implement decision	ED: Corporate Services	

7.11 TOP LAYER (TL) SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP) 2020/2021 AND PERFORMANCE AGREEMENT OF THE MUNICIPAL MANAGER AND MANAGERS DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER
TOP VLAK DIENSLEWERING EN BEGROTING IMPLEMENTERINGSPLAN (DBIP) 2020/2021 EN DIE PRESTASIE OOREENKOMSTE VAN DIE MUNISIPALE BESTUURDER EN BESTUURDERS DIREK VERANTWOORDELIK AAN DIE MUNISIPALE BESTUURDER
UMGANGATHO OPHEZULU(TL) WOBONELELO LWENKONZO KUNYE NEPLANI YOKUMILISIELA UHLAHO LWABIWO MALI (SDBIP) 2020/2021 KUNYE NEZIVUMELWANO ZOKUSEBENZA SOMANEJALA KAMASIPALA KUNYE NOMANEJALA ABAXHOMEKEKE KUMANEJALA KA MASIPALA

UNANIMOUSLY RESOLVED that

- Council take note of the approved Top Layer (TL) Service Delivery and Budget Implementation Plan (SDBIP) 2020/2021, attached as annexure A to the departmental report;
- Council take note of the signed performance agreements of the Municipal Manager and Managers directly accountable to the municipal manager attached as annexures B to G to the departmental report;
- Council take note that the approved TL SDBIP and signed performance agreements for 2020/2021 have been made public within 14 days after the approval of the TL SDBIP and submitted to the MEC for Local Government in the Province; and
- Council approve the performance indicators and targets as contained in the approved Integrated Development Plan (2020/2021) and be adjusted in accordance with the performance indicators and targets contained in the approved TL SDBIP to ensure accurate technical alignment between the IDP 2017/2022 and TL SDBIP 2020/2021.

Meeting: Council 29/07/2020 Ref No: 2/2/8 Coll No: 1668372		Submitted by Department: Corporate Services Author/s: W Prins Referred from: Mayco 2 – 29/07/2020	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	Performance Management	

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7.12 QUARTERLY PERFORMANCE ASSESSMENT REPORT 2019/2020 (QUARTER 4: 01 APRIL - 30 JUNE 2020)
KWARTAALLIKSE PRESTASIE ASSESSERINGSVERSLAG 2019/2020 (KWARTAAL 4: 01 APRIL - 30 JUNIE 2020)
INGXELO YEKOTA YOKUHLOLWA KWENDLELA YOKUSEBENZA 2019/2020 (IKOTA 4: 01 APRIL– 30 JUNI 2019)

The ANC enquired why the target in respect of housing applications were missed.

It was explained that several problems were being experienced with services infrastructure which caused that beneficiaries were unable to occupy dwellings. The deficiencies relate to sewerage and other services that were not up to standard and which were brought to the attention of the MEC for Human Settlements. The services must be rectified before it can be taken over by the Municipality.

After further discussion it was

UNANIMOUSLY RESOLVED that

1. The Quarterly Performance Assessment Report 2019/2020 be adopted;
2. The Quarterly Performance Assessment Report be placed on the Municipal Website after Council adoption; and
3. The approved Quarterly Performance Assessment Report be submitted to the:
 - Internal Audit Unit (for notification);
 - Auditor General of South Africa;
 - Provincial Treasury: Western Cape;
 - National Treasury; and
 - Department of Local Government: Western Cape.

Meeting: Council 29/07/2020	Submitted by Department: Corporate Services		
Ref No: 2/2/8	Author/s: W Prins		
Coll No: 1671644	Referred from: Mayco 2 – 29/07/2020		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-3	Implement decision	Performance Management	

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7.13 COVID-19 POLICY
COVID-19 BELEID
UMGAQO-NKQUBO WE COVID-19

After some discussion it was

UNANIMOUSLY RESOLVED that

1. The Covid-19 Policy be approved; and
2. The City Manager be authorised to approve subsequent amendments to the Covid-19 Policy.

Meeting: Council 29/07/2020		Submitted by Department: Corporate Services	
Ref No: 1/P		Author/s: S Johaar	
Coll No: 1670889		Referred from: Mayco 2 – 29/07/2020	
<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. Place on policy folder and intranet 3. Place on website 	<ol style="list-style-type: none"> 1. ED: Corporate Services 2. Administration 3. Communication 	

7.14 REPORT TO THE SAFETY AND SECURITY CLUSTER ON TAXI VIOLENCE IN DRAKENSTEIN
VERSLAG AAN DIE VEILIGHEIDS- EN SEKURITEITSKLUSTER OOR TAXI-GEWELD IN DRAKENSTEIN
INGXELO ELIMALUNGA NE SAFETY AND SECURITY CLUSTER ON TAXI E DRAKENSTEIN

UNANIMOUSLY RESOLVED that

The report be noted.

Meeting: Council 29/07/2020		Submitted by Department: Community Services	
Ref No: 17/3/4/1/3		Author/s: J Cornelissen	
Coll No: 1665150		Referred from: Mayco 22/07/2020	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

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7.15 COUNCILLORS OUTSTANDING DEBT REPORT AS AT 30 JUNE 2020
RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP 30 JUNIE 2020
INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 31 2020

UNANIMOUSLY RESOLVED that

The report be noted.

Meeting: Council-29/07/2020	Submitted by Department: Finance		
Ref No: 8/1/1/4	Author/s: A Abrahams		
Coll No: 1666138	Referred from: MC -22/07/2020		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

7.16 REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: JUNE 2020
VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: JUNIE 2020
INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA KWINKQUBO ZOKUFUMANA: JUNI 2020

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 R687,550 for June 2020 as recorded by the Accounting Officer in the annexures attached to the departmental report, **be noted**; and
2. The Chief Financial Officer record the accumulated deviation amount of R15,346,730 for the financial year in the notes to the 2019/2020 annual financial statements as required by legislation.

Meeting: Council-29/07/2020	Submitted by Department: Finance		
Ref No: 9/1/1/5	Author/s: C Hess		
Coll No: 1665040	Referred from: MC -22/07/2020		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

7.17 REPORT ON TENDER AWARDS: JUNE 2020
VERSLAG OOR TENDERTOEKENNINGS: JUNIE 2020
INGXELO NGONIKEZELO LWETHENDA: JUNI 2020

UNANIMOUSLY RESOLVED that

1. The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of June 2020, **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-29/07/2020	Submitted by Department: Finance
Ref No: 8/1/2/1	Author/s: C Hess
Coll No: 1665033	Referred from: MC -22/07/2020
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

7.18 ANNUAL REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY: 1 JULY 2019 – 30 JUNE 2020
JAARLIKSE VERSLAG VAN DIE IMPLEMENTERING VAN VOORSIENINGSKANAALBELEID: 1 JULIE 2019 - 30 JUNIE 2020
INGXELO YONYAKA EKUMISELWENI KOMGAQO NKQUBO WE SUPPLY CHAIN: 1 JULAYI 2019 - 30 JUNE 2020

UNANIMOUSLY RESOLVED that

- Council takes note of the content of this report; and
- The report be made public in accordance with section 21A of the Municipal Systems Act.

Meeting: Council-29/07/2020	Submitted by Department: Finance
Ref No: 8/1/B	Author/s: H Vergotine
Coll No: 1666330	Referred from: MC -22/07/2020
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

7.19 MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY AND 52 QUARTERLY BUDGET MONITORING REPORT FOR JUNE 2020
MUNISIPALE FINANSIËLE BESTUURSWET: ARTIKEL 71 EN 52 MAANDELIKSE EN KWARTAALLIKSE BEGROTING VERSLAGDOENING VIR JUNIE 2020
UMTHETHO WOKULAWULWA KWEMALI ZIKAMASIPALA: ICANDELO 71 NGOKWENYANGA KUNYE NECANDELO 52 NGENYANGA INGXELO YOKONGAMELA KOHLAHLLO LWABIWO MALI YENYANGA KA ISILIMELA 2020

The ANC raised their concern about the cash position of the Municipality, the loans that were taken up and the need for rescheduling of payments.

The Executive Mayor and Alderman Le Roux pointed out that the loan funding was utilised responsibly to improve and upgrade various infrastructure assets which benefits the general community.

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UNANIMOUSLY RESOLVED that

1. Council notes the monthly budget statement and supporting documentation;
2. Council notes the quarterly report on the implementation of the budget and financial affairs of Drakenstein Municipality referred to in section 52(d) of the MFMA; and
3. Council notes the in-year report for June 2020 was submitted to the Executive Mayor, National Treasury and Provincial Treasury on 14 July 2020, being the 10th working day after the end of June 2020.

Meeting: Council-29/07/2020	Submitted by Department: Finance
Ref No: 9/1/1/4	Author/s: A Viola
Coll No: 1668057	Referred from: MC -22/07/2020
PAR:	ACTION:
1-3	Implement decision
	RESPONSIBLE DEPARTMENT:
	Chief Financial Officer
	DUE DATE:

(At this stage Councillor M M Adriaanse caused some interference and was instructed by the Speaker to leave the meeting.)

7.20 ACTION PLAN: MFMA CIRCULAR 71 UNIFORM FINANCIAL RATIOS AND NORMS: 2017/2018 & 2018/2019 FINANCIAL YEARS
AKSIE PLAN: MFBW OMSENDSKRYWE 71 EENVORMIGE FINANSIËLE VERHOUDINGS EN NORME: 2017/2018 & 2018/2019 FINANSIËLE JARE
IPLANI YOKUSEBENZA : MFMA CIRCULAR 71 UNIFORM FINANCIAL RATIOS AND NORMS: 2017/2018 & 2018/2019 FINANCIAL YEARS

UNANIMOUSLY RESOLVED that

1. The contents of the Uniform Financial Ratios and Norms Report as at 30 June 2019 and its action plan be noted;
2. No external borrowings be taken up for the period 2019/20 to 2023/24, providing an opportunity for the high gearing ratio to decrease to 45% by the 2024/25 financial year;
3. The Operating Surplus Ratio break-even through a balanced operating budget by the 2022/23 financial year;
4. Business plans and motivated applications be submitted for grant funding from national and provincial programmes;
5. Cost reflective tariffs be developed to ensure that trading services (electricity and water) generate operating surpluses and economic services (sanitation and refuse removal) at least break-even;

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6. Charge-outs of labour and other charges receive priority to ensure cost reflective tariffs;
7. Revenue collection improve to at least 97%;
8. Monitoring of revenue, expenditure and cash flows through the revenue management, expenditure management and cost containment programme under the leadership of the City Manager continues; and
9. The Chief Financial Officer draws the National Treasury's attention to the outdated ratios and norms that should be reviewed.

Meeting: Council-29/07/2020	Submitted by Department: Finance
Ref No: 9/1/1/4	Author/s: I Engelmohr
Coll No: 1634384	Referred from: MC -22/07/2020
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

7.21 2020/2021 FINANCIAL YEAR: APPROVAL OF ELECTRICITY TARIFFS BY THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)
2020/2021 FINANSIËLE JAAR: GOEDKEURING VAN ELEKTRISITEITSTARIEWE DEUR DIE NASIONALE ENERGIE REGULEERDER VAN SUID-AFRIKA (NERSA)
UNYAKA MALI KA 2020/2021: UKUQINISEKISWA KWERHAFU YOMBANE YI NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

UNANIMOUSLY RESOLVED that

1. The approved letter from NERSA (attached as Annexure A to the departmental report) be noted;
2. The possible loss in income based on charged tariffs approved by NERSA be noted; and
3. The updated electricity tariff list (Annexure B attached to the departmental report), in line with NERSA approval, be implemented for the 2020/2021 financial year.

Meeting: Council-29/07/2020	Submitted by Department: Finance
Ref No: 5/6/3	Author/s: C Lategan
Coll No: 1669846	Referred from: MC 2 -29/07/2020
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

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

None.

9. URGENT MATTERS SUBMITTED BY CITY MANAGER
DRINGENDE SAKE VOORGELÊ DEUR DIE STADSBESTUURDER
IMIBA ENGXAMISEKILEYO NGU MANEJALA WESIXEKO

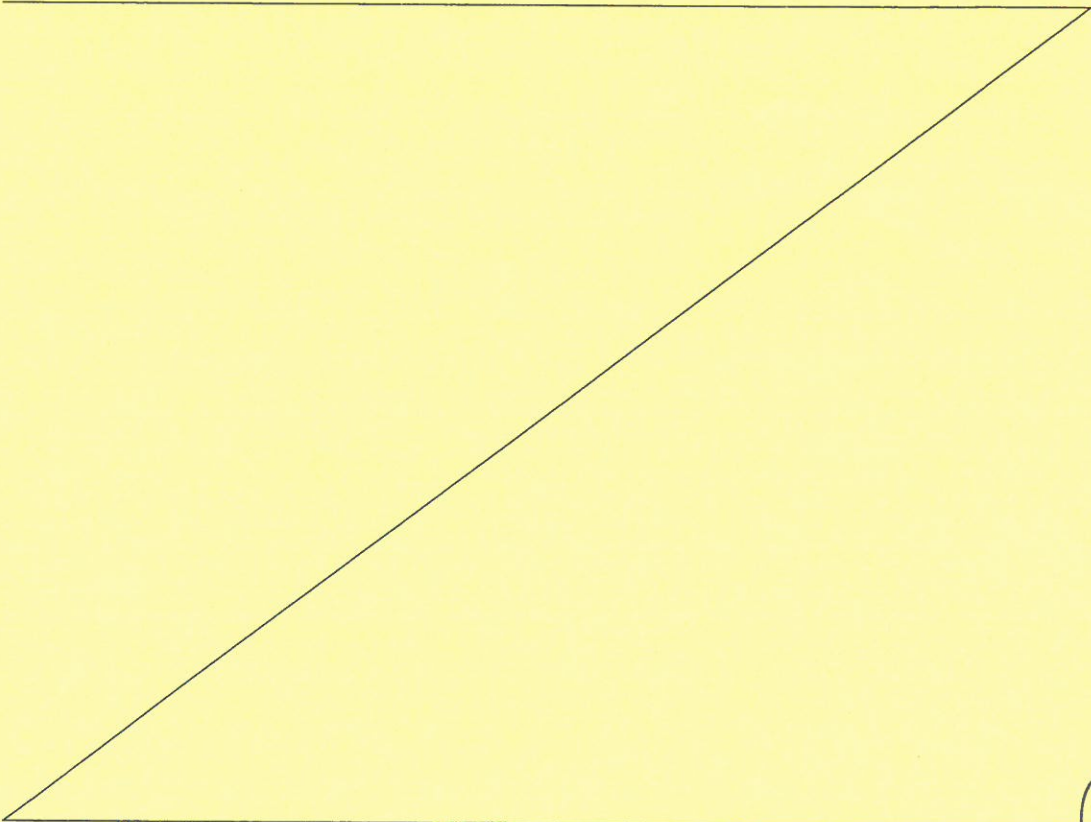
None.

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 Notice of Questions: Mbekweni fire station and other matters.

The Executive Mayor replied to the question as set out in the enclosed annexure.

Noted.





EXECUTIVE MAYOR CONRAD POOLE**ANSWERS TO ANC QUESTIONS IN COUNCIL 29 JULY 2020.**

Q-Why is the Mbekweni fire station closed?

A-This question has been asked and answered on various platform before but I will gladly provide the answer to the ANC once again. The Mbekweni fire station was closed as a result of the taxi violence in the area. It was deemed unsafe for our staff to operate from that station.

Q-What is the response time of fire fighters where they are situated now in comparison to where they were in Mbekweni and does the municipality believe it is best placed to close/move the staff component of Mbekweni fire station to where-ever it is being deployed?

The fire fighters are situated in Wellington and the difference in response time is literally only a few minutes. We believe that the move is in the best interests of the safety of our fire fighters.

Q-What is the role and program of our law enforcement in ensuring that farm workers and farmers are adhering to lockdown regulations.

Q-What is the role and program of our law enforcement in ensuring that the taxi industry adheres to the lockdown regulations?

A-I am not sure why the ANC felt the need to highlight two particular sectors when it is very clear that our law enforcement ions of our community treat all sector the same when it comes to compliance. Our teams conduct multiple operations including vehicle control points, roadblocks, street patrols, business compliance checks, loud hailing, joint operations with SAPS and other national, provincial and district bodies.

Q-How is the municipality preparing to assist other spheres of government in the COVID-19 peak as estimated by the president?

A- We have been involved in monthly JOC meetings with all spheres of government. Not only to prepare for and respond to the COVID-19 peak but all aspects of this disaster. I must remind the councillor that the estimated peak referred to by the President does not appear to refer to the Western Cape but other provinces. The well governed provincial health department together with the close cooperation by well governed Western Cape municipalities has stood us in good stead to be ready for the Western Cape Peak.

Q-There is a problem reported by community members that the refuse removal workers are piling up garbage in the streets after cleaning. Is the municipality aware of the problem and what is the plan to resolve it?

A-The municipality is in the process of clearing out refuse dumped by some residents in stormwater drains. This is to mitigate the risk of flooding in some areas. The follow up teams are in the process of removing the piles of refuse. The municipality has also cleared many of the illegal dumping sites and issued fines to people dumping outside of prescribed areas.

Q-Are there any planned programs to include ward committees in the fight against COVID-19 as proposed by the national government?

A- Ward Committees were used from the beginning of the lockdown to be part of feeding projects, the distribution of soap and awareness-raising. The inclusion of ward committees in COVID-19 related initiatives happened here in Drakenstein before the call by the President. This is something that all councillors should know and perhaps the ANC should speak to its own councillors or ward committees.

Q-Which ward committees have not been paid during the 1st and 2nd quarter and why?

A- Ward Committee Members of Wards 6, 12 and 30 have not received stipends for the first quarter as minutes were not submitted. To date there are ward committee members not paid during Q2 as a result of banking details that need to be updated and confirmed.

Q-What is the municipality's reaction to the ongoing taxi violence in Mbekweni?

A-The municipality condemns any form of violence and disregard for the rule of law. We trust that the South African Police Service, under the control of the national government, will deal with this ongoing scourge in not only Drakenstein but other municipalities across the country.

Q-Is there any program planned by the municipality to assist in the fight against GBV another pandemic that continues to plague our communities?

A- Let me make it very clear that the municipality stands firm against gender based violence and we condemn this scourge in the strongly possible terms. While there is currently no specific program in place we are investigating a number of possible projects in this regard. We are currently engaging with NGOs and other role players to determine what role we can plan in helping to deal with this scourge. However I will fail in my duty if I do not point out that the DA has called for the professionalization of the South African Police Service to appropriately deal with gender based violence. The DA has also called on an urgent intervention in the justice system to ensure that the courts are properly resourced, equipped and specialized to deal with GBV and Sexual Assault. While a program planned by a municipality will definitely make a small contribution the councillor should ask his national colleagues to address the real problems that have been highlighted by the DA many times in the past.

Q-What is the public participation process that is being followed by the municipality and are these processes able to reach our disadvantaged communities as we understand their challenges of the 4th Industrial Revolution?

A- Any decision that requires a public participation process will be complied with in a manner that ensures affected communities are given a voice and within the safety protocols that are required by COVID-19 regulations. . The nature of the decision will determine the public participation process and all councillors will play a crucial role in that public participation processes.

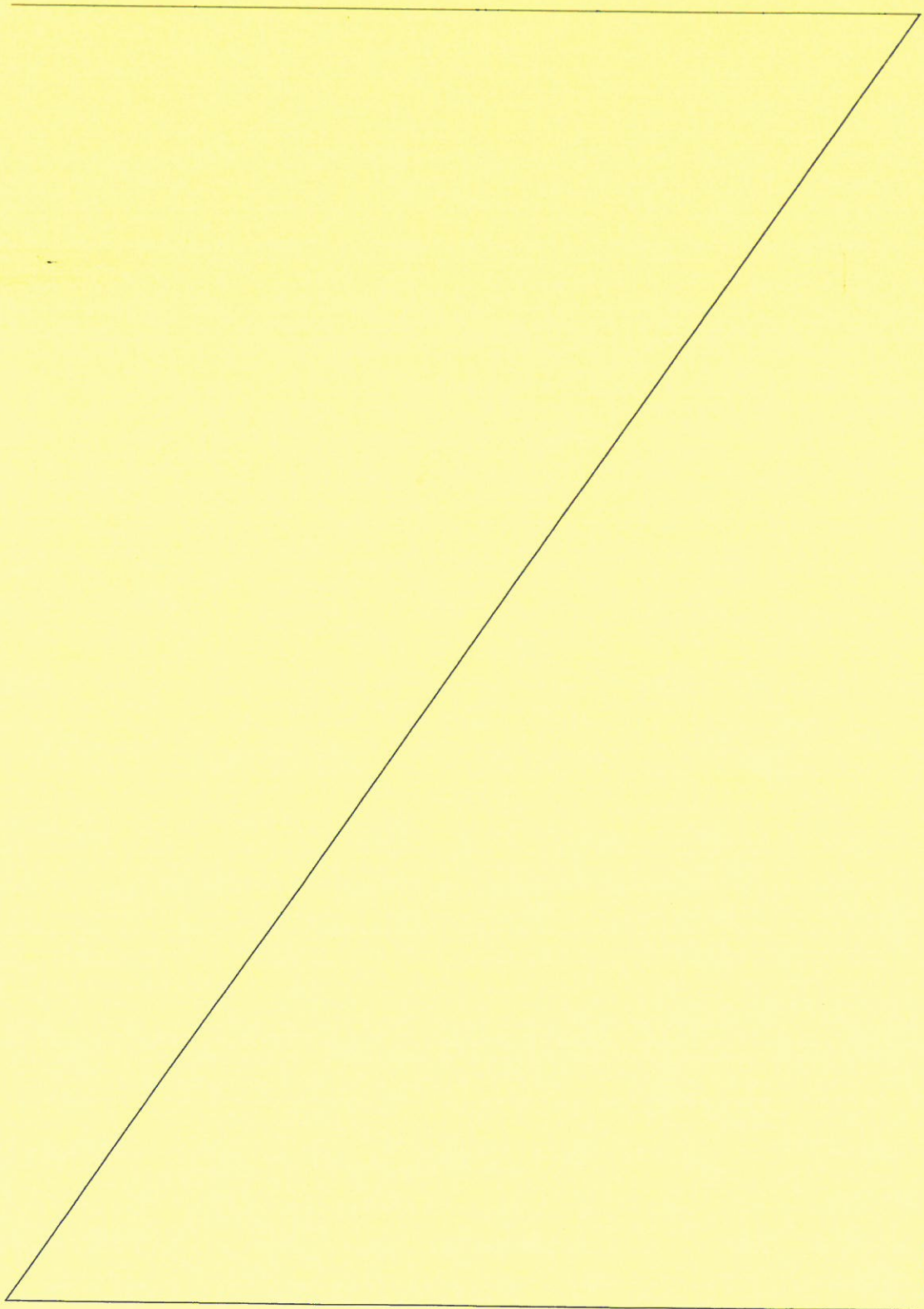


**DRAKENSTEIN MUNICIPALITY
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10.2 Notice of Questions: New Orleans Park and other matters.

The Executive Mayor replied to the question as set out in the enclosed annexure.

Noted.



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EXECUTIVE MAYOR CONRAD POOLE**ANSWERS TO ANC QUESTIONS IN COUNCIL 29 JULY 2020**

Q-New Orleans Park have been living there for 2 years and have become an embarrassment for Drakenstein municipality. They are living under appalling conditions and are suffering now under the harsh winter conditions.

When will they be given alternative accommodation?

A-We are still awaiting the outcome form Heritage Western Cape before the building plan can be finally approved. We are hopeful that this will take place within the next month or two.

Where will they be moved to?

A-An emergency housing site within the New Orleans resort.

What is causing the delay with the building of the proposed houses?

AS-We are still awaiting the outcome form Heritage Western Cape before the building plan can be finally approved. We are hopeful that this will take place within the next month or two.

How much is it going to cost?

Have the municipality budgeted for the houses?

A-Council budgeted an amount of R1, 2 million for the services and the erection of the nutec structure.

What is the municipality doing to make their living conditions easier?

Council budgeted an amount of R1, 2 million for the services and the erection of the nutec structures.

Due to the timespan, the tents are deteriorating, we are therefore replacing tents with interim structures – a total of 5 families was already assisted.

Q-Please provide us with the latest Employment equity report for the municipality and the latest staff organogram of all employees of the Municipality. .

A-I will request the Administration to provide the documents.

Q-The Schoongezicht housing project has been delayed for a while. Please provide details of the Schoongezicht housing project?

A- As per previous Council resolutions, the Schoongezicht site has been approved as an emergency sites and transitional area to cater for a combination of overflow of boarders from the Fairyland and Siyahlala projects, farm evictees and a limited number of sites to backyarders surrounding the site.

What is causing the delay with this project?

A-Civil engineering services are currently being installed. To date, 78 sites have been serviced and a contractor are currently on site to service an additional 91 sites. Due to the steep incline of the site, a lot of retainer walls are required and from a safety perspective, the retainer walls must first be in place, before any community are allowed to move onto the site. The erection of retainer walls are part of the scope of works of the contractor currently on site. Additionally, an application for funding for temporary shelter have been submitted to Provincial Human Settlements and an answer is awaited

When will the construction of the houses start?

A- as soon as funding has been approved for the temporary shelter and the retainer walls are in place, can construction of shelters commence and relocation of communities.

Who are the beneficiaries of this project? Please provide a list of names with details.

A-As previously stated, the Schoongezicht site has been approved as an emergency sites and transitional area to cater for a combination of overflow of boarders from the Fairyland and Siyahlala projects, farm evictees and a limited number of sites to backyarders surrounding the site.

Q-When will the hand-over of the completed houses in the Vlakkeland housing project happen? What is causing the delay?

A- As conveyed in previous reports, the delay in house hand overs at this stage are mostly caused by the failure of the contractor to attend timeously to the completion of civil engineering works and snags which was further compounded by the almost three month delay caused by COVID 19 lockdown.

Are there any structural deficiencies in the houses and the infrastructure?

A- There are no structural deficiencies in the houses and a rigorous inspection process are followed by the professional team responsible for the monitoring of construction quality. Each house has been enrolled with the NHBRC and in turn the NHBRC issues a 5 year warranty against any structural defects on completion of the house.

What is the Municipality doing to resolve these problems if any?

A- In relation to infrastructure, it is not a question of structural deficiencies but rather the inability of the contractor to complete works within the time frame and program provided by the contractor.

Who are the beneficiaries of this housing project?

A- The beneficiaries of the project are identified and selected in terms of Council Housing Selection and Allocation policy which applies the 60/20/20 principles where 60% of opportunities are selected from the general waiting list, 20% awarded to special needs (inclusive of pensioners) and 20% tot rural and farm dwellers.

Please provide an update on the rest of the project.

A-The whole project will provide 2556 housing opportunities. Provision has also been on site for various non-residential activities such as sites earmarked for sports, school, business etc. Phase one, consisting of 972 opportunities (755 BNG and 187 GAP opportunities) are currently under construction. It is envisaged that the services for Phase 2 will commence during the 2021/2022 financial year and beyond.



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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

12.1 CONFIRMATION OF MINUTES

See confidential minutes.

12.2 WRITING-OFF OF IRRECOVERABLE DEBT REPORT – JUNE 2020
AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG – JUNIE 2020
INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO –JUNI 2020

See confidential minutes.

Meeting: Council-29/07/2020	Submitted by Department: Financial Services
Ref No: 9/1/1/4	Author/s: A Abrahams
Coll No: 1666141	Referred from: MC –22/07/2020
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

12.3 MONTHLY IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) FOR SENIOR MANAGERS: JULY 2020
MAANDELIKSE IMPLEMENTERINGSVERSLAG OOR MUNISIPALE MINIMUM KOMPETENSIEVLAKKE (MMKV) VIR SENIOR BESTUURDERS: JULIE 2020
INGXELO YENYANGA YENKQUBELA PHAMBILI YOKUMILISELWA KWE MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) YOMANEJALA ABAKHULU: JULAYI 2020

See confidential minutes.

Meeting: Council - 29/07/2020	Submitted by Department: Corporate Services
Ref No: 1/4/9	Author/s: S Johaar
Coll No: 1668481	Referred from:
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

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The meeting ended at 17:25.

CHAIRPERSON: *A. C. STOWMAN.*

DATE: *25 AUGUST 2020*

Confirmed ~~with~~/without amendments.

PJ/mg



DRAKENSTEIN MUNICIPALITY 29
ATTENDANCE REGISTER: COUNCIL
29 JULY 2020

SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
ADRIAANSE	Miriam Maria	MS	0795089815	<i>Ordered to leave Meeting</i>
AFRIKA	Amelda Felicity	MS	0795021437	✓
ANDERSON	Joan Veronica	MS	0766851088	✓
ANDREAS	Margaretha Aletta	MS	0767901066	✓
ARNOLDS	Ruth Belldine	MS	0824450022	✓
BEKEER	Adam	MR	0793726947	✓
BESTER	Theunis Gerhardus	MR	0823767839	✓
BLANCKENBERG	Derrick Solomon	MR	0833493366	✓
BOOYSEN	Vanessa Charmaine	MS	0798342556	✓
BUCKLE	Albertus Marthinus Loubser	MR	0834608060	✓
COMBRINK	Gert Cornelius	MR	0824553445	✓
CUPIDO	Felix Patric	MR	0724874744/ 0726975802	<i>A. Ordered to leave meeting by Speaker</i>
CUPIDO	Patricia Beverley Ann	MS	0764487741	✓
DAVIDS	Claire Olivia	MS	0790529085	✓
DE GOEDE	Hendrik Ruben	MR	0824369830	✓
DE WET	Jo-Ann	MS	0837385623 0609687359	✓
DUBA	Bongiwe Primrose	MS	0739679629	<i>Apology (m)</i>
FORD	Geoffrey Harry	MR	0726016418	✓
GEORGE	Nonkumbulo Nancy	MS	0736722618	<i>A. ✓</i>
GOUWS	Eva	MS	0824479711	✓
JACOBS	Frances	MD	0837600466	✓
JONAS	Sweetnes Xoliswa	MS	0726521981	✓
KEARNS	Christephine	MS	0765018441/ 0769406614	✓
KLAAS	Moses Thembile	MR	0843507787	✓
KOEGELENBERG	Renier Adriaan	MR	0832693138	✓
KOTZÉ	Hendrik Jacobus	MR	0794311560 0824477693	✓
KROUTZ	Calvin	MR	0722522866	✓

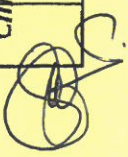
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Drakenstein

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DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
29 JULY 2020

SURNAME	NAME	TITLE	CELL NO	SIGNATURE
LANDU	Linda	MS	0729187202	ABSENT Apology
LE HOE	Marthinus Jacobus	MR	064 218 4899 / 066 214 3637	ABSENT
LE ROUX	Jacobus Francois	MR	0834595965	✓
LUGQOLA	Anathi	MS	0730896903	✓
MANGENA	Tembekile Christopher	MR	0725937804	✓
MASOKA	Zolani Livingstone	MR	0791202895	✓
MATTHEE	Hendrik Johannes Nicolaas	MR	0824795315	✓
MBENENE	Ndileka Primrose	MS	0604141567	✓
MDUNUSIE	Minah Nontombi	MS	0604531733	✓
MEYER	Willem Pieter Daniel	MR	081 556 8224	✓
MILLER	Johan	ADV	0834400507	✓
MPULANYANA	Thuso Reginald	MR	0769042103	Apology (w)
MOKOENA	Liphaphathi Patricia	MS	0734198671	✓
NELL	Rodney Heinrich	MR	0710696969	✓
NIEHAUS	Lodewyk Wilfred	MR	0844216780	✓
NOBULA	Mcedisi Daniel	MR	0825947333	ABSENT
NOMANA	Tryphina Zukiswa	MS	0790639041	✓
NZELE	Lawrence Vuyani	MR	0731622287	✓
POOLE	Conrad James	MR	0785304285 0824979046	✓
RENS	Samuel Colin	MR	0795580013 0827860053	✓
RICHARDS	Abdul Moutie	MR		✓
RIX	Brigham	MR	0836753742	✓
ROSS	Soudah	MS	0748214153	✓

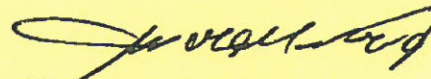
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Drakenstein



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DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
29 JULY 2020

SURNAME	NAME	TITLE	CELL NO	SIGNATURE
SAMBOKWE	Ludia Sindiswa	MS	0712664622	✓
SAUERMAN	Nicolaas Daniel	MR	0828991005	✓
SEPTEMBER	Sharon Elizabeth	MS	0849219770	✓
SMIT	Johannes	MR	0817354467	✓
SMUTS	Rean	MR	0824948467	✓
SOLOMONS	Elizabeth Aletta	MS	0736503007	✓
STOWMAN	Aidan Charles	MR	0791895359	✓
VAN NIEKERK	Laurichla Tyllal	MS	0818858365	✓
VAN NIEWENHUYZEN	Reinhardt Heinrich	MR	0826296239	✓
VAN SANTEN	Aletta Johanna	MS	0824226339	✓
VIKA	Mandisa	MS	0797044556/ 0732433996	Apology (m)
WINDVOGEL	Elizabeth Janest	MS	071 591 4188	Apology
WILLEMSE	Lorraine	MS	0820799421	Apology
ZIKHALI	Nomonde	MS	0784000130	


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Drakenstein
 20/7/2020

