

DRAKENSTEIN MUNICIPALITY

MINUTES OF AN ORDINARY VIRTUAL MEETING OF THE MUNICIPAL COUNCIL HELD ON
WEDNESDAY, 29 SEPTEMBER 2021 AT 14:00.

PRESENT: Councillors (see attendance register)

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|--------------------------|--------------------------|--|
| 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) |
| | Ms J Samson | (Executive Director: Planning, Development and Human Settlements) |
| | Mr C Lotz | (Acting Executive Director: Engineering Services) |
| | Ms R Geldenhuys | (Manager: Communication and Marketing) |
| | Mr G Dippenaar | (Chief Risk Officer) |
| | Ms C September | (Manager: IDP/PMS) |
| | 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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DRAKENSTEIN MUNICIPALITY
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| 1. | APPLICATION FOR LEAVE |
| | AANSOEK OM VERLOF |
| | INGXELO NGU SOMLOMO |

None.

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| 2. | DISCLOSURE OF INTERESTS |
| | VERKLARING VAN BELANGE |
| | UKUBHENGEZA KOMDLA |

None.

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| 3. | STATEMENTS BY THE SPEAKER |
| | VERKLARINGS DEUR DIE SPEAKER |
| | INGXELO NGU SOMLOMO |

The Speaker made the following announcements:

1. Congratulated councillors who celebrated their birthdays in September;
2. Announced the death of their colleague, the late Councillor Xoliswa Jonas on 4 September 2021. A moment of silence was observed to honour her;
3. Reminded councillors that they may only accept gifts to the maximum value of R350 and that it must be declared in the Gift Register in the Speaker's Office in terms of Regulation 47 of the relevant SCM Regulations of 30 May 2005;
4. Reminded councillors that they must use their official Drakenstein Municipality e-mail address as it seems they do not receive important correspondence;
5. Informed councillors that they need to return the Drakenstein Municipality's laptops and access tags on 7 and 8 October 2021 between 10h00 and 12h00 at the Groot Drakenstein Room, Paarl Civic Centre. Councillors must also collect their hard copy council agendas for the 13 October 2021 council meeting on 7 and 8 October 2021;
6. Announced that an official council photo will be taken at the Paarl Town Hall on 13 October 2021 at 13:00. Requested councillors to dress neatly and professional; and
7. Informed the non-returning councillors of a once-off gratuity from COGTA. The application forms are available at the Office of the Speaker. The completed forms must be submitted to the office of Mr. S. Johaar before 10 November 2021.



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| 4. STATEMENTS BY THE EXECUTIVE MAYOR |
| VERKLARINGS DEUR DIE UITVOERENDE BURGEMEESTER |
| INGXELO NGU SODOLOPHU WESIGQEBA |

None.

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| 5. STATEMENTS BY THE DEPUTY EXECUTIVE MAYOR |
| VERKLARINGS DEUR DIE UITVOERENDE ONDERBURGEMEESTER |
| INGXELO LISEKELA LIKASODOLOPHU WESIGQEBA |

None.

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| 6. URGENT MATTERS BY THE CITY MANAGER |
| DRINGENDE SAKE DEUR DIE STADSBESTUURDER |
| IMIBA ENGXAMISEKILEYO NGU MANEJALA WESIXEKO |

None.

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| 7. MINUTES: MAYORAL COMMITTEE |
| NOTULE: BURGEMEESTERSKOMITEE |
| IMIZUZU: IKOMITI KASODOLOPHU WESIGQEBA |

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

- (i) Ordinary virtual meeting held on 18 August 2021;
- (ii) Ordinary virtual meeting held on 25 August 2021; and
- (iii) Confidential virtual meeting held on 25 August 2021.

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| 8. CONFIRMATION OF MINUTES |
| BEKRAGTIGING VAN NOTULES |
| UKUQINISEKISWA KWEMIZUZU |

The minutes of the Ordinary virtual meeting of the Municipal Council held on 25 August 2021 was **confirmed as correct**.

**DRAKENSTEIN MUNICIPALITY
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9. ITEMS FOR CONSIDERATION

ITEMS VIR OORWEGING

UKUQWALASELWA KWEENGXELO KA IKOMITI KASODOLOPHU WESIGQEBA

9.1 COUNCILLORS' OUTSTANDING DEBT REPORT AS AT 31 AUGUST 2021

RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP 31 AUGUSTUS 2021

INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 31 EYETHUPA 2021

UNANIMOUSLY RESOLVED that

The contents of the report be noted.

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|-----------------------------|----------------------------------|
| Meeting: Council-29/09/2021 | Submitted by Department: Finance |
| Ref No: 9/1/1/4 | Author/s: A Abrahams |
| Coll No: 1784432 | Referred from: MC -22/09/2021 |
| <u>PAR:</u> | <u>ACTION:</u> |
| | <u>RESPONSIBLE DEPARTMENT:</u> |
| | <u>DUE DATE:</u> |

9.2 REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: AUGUST 2021

VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: AUGUSTUS 2021

**INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA
KWINKQUBO ZOKUFUMANA: EYETHUPHA 2021**

UNANIMOUSLY RESOLVED that

- In terms of paragraph 36(2) of the SCM Policy, the deviations and the reasons for the deviations for the amount of R3,180,308 (incl. VAT) for August 2021 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 R4,156,314 (incl. VAT) for the financial year in the notes to the 2021/2022 annual financial statements as required by legislation.

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| Meeting: Council 29/09/2021 | Submitted by Department: Finance |
| Ref No: 9/1/1/5 | Author/s: C Hess |
| Coll No: 1785263 | Referred from: MC - 22/09/2021 |
| <u>PAR:</u> | <u>ACTION:</u> |
| | <u>RESPONSIBLE DEPARTMENT:</u> |
| | <u>DUE DATE:</u> |

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| 9.3 | REPORT ON TENDER AWARDS: AUGUST 2021 |
| | VERSLAG OOR TENDERTOEKENNINGS: AUGUSTUS 2021 |
| | INGXELO NGONIKEZELO LWETHENDA: EYETHUPHA 2021 |

UNANIMOUSLY RESOLVED that

1. The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of August 2021 be noted; and
2. The tenders and/or contracts and the reasons for the awards as recorded by the Accounting Officer in the departmental report be noted.

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|-----------------------------|----------------------------------|
| Meeting: Council 29/09/2021 | Submitted by Department: Finance |
| Ref No: 8/1/2/1 | Author/s: C Hess |
| Coll No: 1785285 | Referred from: MC – 22/09/2021 |
| <u>PAR:</u> | <u>ACTION:</u> |
| | <u>RESPONSIBLE DEPARTMENT:</u> |
| | <u>DUE DATE:</u> |

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| 9.4 | LOCAL GOVERNMENT MUNICIPAL PROPERTY RATES ACT: SECTION 15(3)(A) AND 15(3)(B) REPORT ON REBATES, REDUCTIONS, EXEMPTIONS AND INCOME FOREGONE GRANTED DURING THE 2020/2021 FINANCIAL YEAR |
| | PLAASLIKE REGERING MUNISIPALE EIENDOMSBELASTINGSWET: ARTIKEL 15(3)(A) EN 15(3)(B) VERSLAG RAKENDE KORTINGS, VERLAGINGS, VRYSTELLINGS EN INKOMSTE VERBEUR VIR DIE 2020/2021 FINANSIËLE BOEKJAAR |
| | UMTHETHO WERHAFU YAMASIPALA KARHULUMENTE WASEMAKHAYA: ICANDELO LE-15(3)(A) NO-15(3)(B) INGXELO YENTLAWULO, UKUNCIPHISWA, UKUXOLELWA KUNYE NENGENISO YONYAKA-MALI KA-2020/2021 |

UNANIMOUSLY RESOLVED that

The rebates, reductions, exemptions and income foregone amounting to R137,284,525.42 granted to consumers in terms of Section 15(1)(a) and 15(1)(b) of the Local Government Municipal Property Rates Act for the 2020/2021 financial year, be noted.

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| Meeting: Council–29/09/2021 | Submitted by Department: Finance |
| Ref No: 9/1/1/4 | Author/s: A Abrahams |
| Coll No: 1784953 | Referred from: MC –22/09/2021 |
| <u>PAR:</u> | <u>ACTION:</u> |
| | <u>RESPONSIBLE DEPARTMENT:</u> |
| | <u>DUE DATE:</u> |

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| 9.5 | MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY BUDGET MONITORING REPORT FOR AUGUST 2021 |
| | MUNISIPALE FINANSIËLE BESTUURSWET: ARTIKEL 71 MAANDELIKSE BEGROTING VERSLAGDOENING VIR AUGUSTUS 2021 |
| | UMTHETHO WOLAWULO LWEMALI KAMASIPALA: ICANDELO 71 INGXELO YOKUBEKA ESWENI ULAWULO LWABIWO-MALI LONYAKA AGASTI 2021 |

UNANIMOUSLY RESOLVED that

1. The content of the section 71 monthly budget monitoring report for August 2021 and the supporting documentation be noted; and
2. It be noted that the section 71 monthly budget monitoring report for August 2021 was submitted to the Executive Mayor, National Treasury and Provincial Treasury on 14 September 2021, being the 10th working day after the end of August 2021.

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| Meeting: Council 29/09/2021 | Submitted by Department: Finance |
| Ref No: 9/1/1/4 | Author/s: A Viola |
| Coll No: 1786893 | Referred from: MC – 22/09/2021 |
| <u>PAR:</u> | <u>ACTION:</u> |
| | <u>RESPONSIBLE DEPARTMENT:</u> |
| | <u>DUE DATE:</u> |

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| 9.6 | APPOINTMENT OF VALUATION APPEAL BOARD MEMBERS: GENERAL VALUATION 2020 |
| | AANSTELLING VAN WAARDASIE APPËLRAADSLEDE: ALGEMENE WAARDASIE 2020 |
| | UKUQESHWA KWAMALUNGU EBHODI YOKUFAKWA KWESIBHENO SAMAXABISO: UXABISO NGOKUBANZI 2020 |

UNANIMOUSLY RESOLVED that

The appointment of the following persons to the Valuation Appeal Board be recommended to the MEC for Local Government:

1. Chairperson: Mr Fred van Wyk (Attorney)
2. Members: Mrs Henriette Marina Jacobs;
Mr Francois le Roux;
Mr Nicolaas Hendrick Marais; and
Mrs Maria de Villiers.

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| Meeting: Council-29/09/2021 | Submitted by Department: Finance |
| Ref No: 9/1/1/4 | Author/s: A Abrahams |
| Coll No: 1785828 | Referred from: MC – 22/09/2021 |
| <u>PAR:</u> | <u>ACTION:</u> |
| | <u>RESPONSIBLE DEPARTMENT:</u> |
| | <u>DUE DATE:</u> |

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9.7 FINAL APPROVAL: RENEWAL OF LEASE OF OFFICES SITUATED ON A PORTION OF ERF 3952, (PAARL TOWN HALL) MAIN STREET, PAARL, TO THE ELECTORAL COMMISSION OF SOUTH AFRICA (WARD 4)

FINALE GOEDKEURING: HERNUWING VAN VERHURING VAN KANTORE GELEË OP 'N GEDEELTE VAN ERF 3952 (PAARL STADSAAL) HOOFSTRAAT, PAARL, AAN DIE VERKIESINGSKOMMISSIE VAN SUID-AFRIKA (WYK 4)

ISIQINISEKISO SOKUGQIBELA: UKUHLAZIYWA KOKUQESHWA KWEE-OFISI EZIMISWE KWICANDELO LESIZA 3952, (KWIHOLO LWEDOLOPHU) MAIN STREET, PAARL, KWIKHOMISHONI YONYULO YOMZANTSI AFRIKA (WADI 4)

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 (2021), final approval be granted for the renewal of lease of office space (3 offices and a kitchen) situated on a portion of Erf 3952, Main Street, Paarl, also known as the "Paarl Town Hall" to the Electoral Commission of South Africa, subject to the normal lease conditions as well as the following further conditions:
 - 1.1 The property will be leased at a market related rental amount of R13 242.53 per month (VAT excluded, inclusive of municipal services consumed, including a 6% per annum escalation);
 - 1.2 A lease period of 5 (five) years will apply as from 1 January 2022;
 - 1.3 The subject property only be used for office purpose and no other purpose;
 - 1.4 All existing lease conditions remain applicable; and
 - 1.5 All administrative, legal and technical requirements be adhered to.
2. It be noted that the proposed renewal of lease was advertised in the local press for objections, comments, representations and counter proposals/offers from other interested parties, and that none was received; and
3. 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 also as the office space is required by a Chapter 9 (Constitution of RSA) institution for official purposes. Furthermore a competitive process was followed during which other parties had the opportunity to submit an application. None were received.

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| Meeting: | Council-29/09/2021 | Submitted by Department: | Corporate Services |
| Ref No: | 15/4/1 (3952) P | Author/s: | N Williams |
| Coll No: | 1775980 | Referred from: | MC -22/09/2021 |
| PAR: | ACTION: | RESPONSIBLE DEPARTMENT: | DUE DATE: |
| 1-3 | Implement decision | ED: Corporate Services | |



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| 9.8 | COMBINED ASSURANCE POLICY |
| | GEKOMBINEERDE VERSEKERINGSBELEID |
| | UMGAQO - NKUBO WOKUHLANGANISA UQINISEKISO |

UNANIMOUSLY RESOLVED that

The Combined Assurance Policy be approved.

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| Meeting: Council-29/09/2021 | Submitted by Department: Risk Management | | |
| Ref No: 3/P | Author/s: G Dippenaar | | |
| Coll No: 1780762 | Referred from: MC-22/09/2021 | | |
| <u>PAR:</u> | <u>ACTION:</u> | <u>RESPONSIBLE DEPARTMENT:</u> | <u>DUE DATE:</u> |
| 1-3 | 1. Implement decision 2. Update policy folder and Intranet 3. Place on Municipal Website | 1. Risk Manager 2. Administration 3. Communication | |

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| 9.9 | AMENDMENT TO TERMS OF REFERENCE OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE |
| | WYSIGINGS AAN DIE VERWYSINGSRAAMWERK VAN DIE MUNISIPALE OPENBARE REKENINGE KOMITEE |
| | UKULUNGISWA KWENKCUKACHA ZESALATHISO SEKOMITI YE AKHAWUNTI ZIKAWONKE WONKE |

UNANIMOUSLY RESOLVED that

- The amendment to the Local Government: Municipal Structures Act 117 of 1998, that requires MPAC to review the internal audit reports together with comments from the management committee and the audit committee and to make recommendations to the municipal council, be noted; and
- The amended Terms of Reference for MPAC, attached as Annexure A to the departmental report, be approved.

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| Meeting: Council-29/09/2021 | Submitted by Department: Corporate Services | | |
| Ref No: 2/P | Author/s: S Johaar | | |
| Coll No: 1788824 | Referred from: | | |
| <u>PAR:</u> | <u>ACTION:</u> | <u>RESPONSIBLE DEPARTMENT:</u> | <u>DUE DATE:</u> |
| 1-2 | Implement decision | ED: Corporate Services | |

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| 9.10 CLOSING OF MUNICIPAL OFFICES DURING THE FESTIVE SEASON: DECEMBER 2021 |
| SLUITING VAN KANTORE OOR DIE FEESSEISOEN: DESEMBER 2021 |
| UKUVALWA KWEE OFISI NGEXESHA LEMIBHIYOZO: DISEMBA 2021 |

UNANIMOUSLY RESOLVED that

1. The closure of municipal offices on 23 December 2021 at 16:45 be noted;
2. The closure of municipal offices on 24 December 2021 up to and including 31 December 2021 be approved;
3. It be noted that the required emergency services and essential services personnel will be operational as usual during the festive season;
4. One day leave that is granted to all staff at year end be approved; and
5. The closure of offices be advertised in the local newspapers, municipal website and all notice boards.

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| Meeting: Council-29/09/2021 Ref No: 4/6/4 (2021/2022) Coll No: 1788918 | Submitted by Department: Corporate Services Author/s: N Matolengwe Referred from: | | |
| PAR: 1-5 | ACTION: Implement decision | RESPONSIBLE DEPARTMENT: ED: Corporate Services | DUE DATE: |

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| 9.11 RECRUITMENT AND SELECTION OF MUNICIPAL MANAGER (CITY MANAGER) |
| WERWING EN KEURING VAN MUNISIPALE BESTUURDER (STADSBESTUURDER) |
| UKUQESHA NOKUKHETHWA KOMANEJALA KAMASIPALA (MANEJALA WESIXEKO) |

UNANIMOUSLY RESOLVED that

1. The Municipal Council hereby confirms that:
 - 1.1 The position of Municipal Manager (City Manager) is required to meet the strategic objectives of the Municipality and is obliged to fill the position as soon as reasonably possible;
 - 1.2 The job description for the post has been developed;
 - 1.3 The remuneration and other conditions of employment attached to the post is governed by Regulation; and
 - 1.4 The post has been budgeted for and sufficient funds are available for the remaining period of the medium term expenditure framework.
2. Authorisation be granted to place an advert for the position of Municipal Manager (City Manager) in a newspaper circulating nationally and provincially within 14 days.



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3. The selection panel be made up of the following persons:
- 3.1 The Executive Mayor who will be the chairperson;
 - 3.2 The Deputy Executive Mayor; and
 - 3.3 An external expert in the functional area relevant to the position as determined by the Executive Mayor.
4. An Independent Consultant be appointed to assist the selection panel mentioned in 3 above with the advertising, screening of shortlisted candidates and the competency assessment of candidates recommended for appointment; and
5. In the event the recruitment process is not finalised and a vacancy arises the Executive Mayor is authorised to appoint an Acting Municipal Manager (Acting City Manager) for a period until the vacancy is filled.

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| Meeting: Council-29/09/2021 | Submitted by Department: Corporate Services | | |
| Ref No: 4/6/3 | Author/s: S Johaar | | |
| Coll No: 1787237 | Referred from: | | |
| <u>PAR:</u> | <u>ACTION:</u> | <u>RESPONSIBLE DEPARTMENT:</u> | <u>DUE DATE:</u> |
| 1-5 | Implement decision | ED: Corporate Services | |

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| 9.12 2020/2021 ANNUAL FINANCIAL STATEMENTS: REPORT ON UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE |
| 2020/2021 FINANSIËLE JAARSTATE: VERSLAG OOR ONGEMAGTIGDE, ONREËLMATIGE, VRUGTELOSE EN VERKWISTENDE UITGAWES |
| IINKCAZO-MALI ZONYAKA-2020/2021: INGXELO YENKCITHO ENGAGUNYAZISWAYO, ENGAQHELEKANGA, ENGENASIQHAMO KUNYE NENGENASIQHAMO |

UNANIMOUSLY RESOLVED that

Council certifies the irregular expenditure amount of R2,066,651 for the 2020/2021 financial year as irrecoverable and to be written-off in note 51.2 of the 2021/2022 annual financial statements.

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| Meeting: Council-29/09/2021 | Submitted by Department: Finance | | |
| Ref No: 5/2/5 | Author/s: B Brown | | |
| Coll No: 1769107 | Referred from: MPAC - 15/09/2021 | | |
| <u>PAR:</u> | <u>ACTION:</u> | <u>RESPONSIBLE DEPARTMENT:</u> | <u>DUE DATE:</u> |
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DRAKENSTEIN MUNICIPALITY
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| 10. NOTICES OF MOTIONS AND QUESTIONS |
| OORWEGING VAN MOSIES EN VRAE |
| UKUQWALASELWA KWEZAZISO ZEZIPHAKAMISO KUNYE NEZAZISO ZEMIBUZO |

None.

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| 11. SUPPLEMENTARY AGENDA |
| AANVULLENDE AGENDA |
| I AJENDA EYONGEZIWEYO |

None.

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| IN-COMMITTEE/ IN-KOMITEE/ KWI-KOMITI |
| 12. CONFIDENTIAL MATTERS |
| VERTROULIKE SAKE |
| IMIBA EYIMFIHLO |

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| 12.1 CONFIDENTIAL MINUTES |
| VERTROULIKE NOTULE |
| UKUQWALASELWA KWEMIZUZU YIMFIHLO |

See confidential minutes.

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| 12.2 WRITING-OFF OF IRRECOVERABLE DEBT REPORT – AUGUST 2021 |
| AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG – AUGUSTUS 2021 |
| INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO – EYETHUPHA 2021 |

See confidential minutes.

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| Meeting: Council-29/09/2021 | Submitted by Department: Finance | | |
| Ref No: 5/15/1 | Author/s: A Abrahams | | |
| Coll No: 1784426 | Referred from: MC -22/09/2021 | | |
| PAR: | ACTION: | RESPONSIBLE DEPARTMENT: | DUE DATE: |

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| 12.3 MONTHLY IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) FOR SENIOR MANAGERS: SEPTEMBER 2021 |
| MAANDELIKSE IMPLEMENTERINGSVORDERINGSVERSLAG OOR MUNISIPALE MINIMUM KOMPETENSIEVLAKKE (MMKV) VIR SENIOR BESTUURDERS: SEPTEMBER 2021 |
| INGXELO YENYANGA YENKQUBELA PHAMBILI YOKUMILISELWA KWE MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) YOMANEJALA ABAKHULU: SEPTEMBER 2021 |

See confidential minutes.

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| Meeting: Council-29/09/2021 | Submitted by Department: Corporate | | |
| Ref No: 1/4/9 | Author/s: S Johaar | | |
| Coll No: 1786291 | Referred from: | | |
| <u>PAR:</u> | <u>ACTION:</u> | <u>RESPONSIBLE DEPARTMENT:</u> | <u>DUE DATE:</u> |

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| 12.4 EXTENSION OF CONTRACTS OF THE CHIEF FINANCIAL OFFICER (CFO) AND EXECUTIVE DIRECTORS (ED) |
| VERLENGING VAN KONTRAKTE VAN DIE HOOF FINANSIËLE BEAMPTE (HFB) EN UITVOERENDE DIREKTEURE (UD) |
| UKWANDISWA KWEEKHONTRAKTHI YEGOSA ELIYINTLOKO LEZEMALI (i-CFO) UBALAWULI ABAKHULU (ED) |

See confidential minutes.

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| Meeting: Council-29/09/2021 | Submitted by Department: Corporate Services | | |
| Ref No: 4/6/3 | Author/s: N October | | |
| Coll No: 1787237 | Referred from: | | |
| <u>PAR:</u> | <u>ACTION:</u> | <u>RESPONSIBLE DEPARTMENT:</u> | <u>DUE DATE:</u> |

The meeting ended at 14:52.

CHAIRPERSON:

A.C. STOWMAN

DATE:

13 OCTOBER 2021

Confirmed ~~with~~ without amendments.

PG/mg

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DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
29 SEPTEMBER 2021

| SURNAME | INITIALS | TITLE | SIGNATURE |
|--------------|----------|-------|-----------------------------|
| ADRIAANSE | MM | ALD | ✓ |
| AFRIKA | AF | CLLR | ✓ |
| ANDERSON | JV | CLLR | ✓ |
| ANDREAS | MA | CLLR | ✓ |
| ARNOLDS | RB | CLLR | ✓ |
| BEKEER | A | ALD | ✓ |
| BESTER | TG | CLLR | ✓ |
| BLANCKENBERG | DS | CLLR | ABSENT |
| BOOYSEN | VC | CLLR | ✓ |
| BUCKLE | AML | CLLR | ✓ |
| COMBRINK | GC | ALD | ✓ |
| CUPIDO | FP | CLLR | ✓ |
| CUPIDO | PBA | CLLR | ✓ |
| CYSTER | L | CLLR | ✓ |
| DAVIDS | CO | CLLR | ✓ |
| DE GOEDE | HR | ALD | ✓ |
| DE WET | J | CLLR | ✓ |
| DUBA | BP | CLLR | ABSENT |
| FORD | GH | CLLR | ✓ |
| GEORGE | NN | CLLR | ABSENT |
| GOUWS | E | CLLR | ✓ |
| JACOBS | F | CLLR | ✓ |
| JONAS | SX | CLLR | DECEASED <i>Chief Clerk</i> |
| KEARNS | C | CLLR | ✓ |
| KLAAS | MT | CLLR | ✓ |
| KOEGELENBERG | RA | ALD | ✓ |
| KOTZÉ | HJ | CLLR | ✓ |
| KROUTZ | C | CLLR | ✓ |

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**DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
29 SEPTEMBER 2021**

| SURNAME | NAME | TITLE | SIGNATURE |
|------------|------|----------|-----------|
| LANDU | L | CLLR | ✓ |
| LE HOE | MJ | CLLR | ✓ |
| LE ROUX | JF | ALD | ✓ |
| LUGQOLA | A | CLLR | ✓ |
| MANGENA | TC | CLLR | ✓ |
| MASOKA | ZL | CLLR | ✓ |
| MATTHEE | HJN | CLLR | ✓ |
| MBENENE | NP | CLLR | ABSENT |
| MDUNUSIE | MN | CLLR | ABSENT |
| MEYER | WPD | CLLR | ✓ |
| MILLER | J | ADV CLLR | ✓ |
| MINTOOR | D | CLLR | ABSENT |
| MPULANYANA | TR | CLLR | ✓ |
| MOKOENA | LP | CLLR | ✓ |
| NELL | RH | CLLR | ✓ |
| NIEHAUS | LW | CLLR | ✓ |
| NOBULA | MD | CLLR | ABSENT |
| NOMANA | TZ | CLLR | ✓ |
| NZELE | LV | CLLR | ✓ |
| POOLE | CJ | ALD | ✓ |
| RENS | SC | CLLR | ABSENT |
| RICHARDS | AM | CLLR | ✓ |
| RIX | B | CLLR | ✓ |
| ROSS | S | CLLR | ✓ |

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DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
29 SEPTEMBER 2021

| SURNAME | NAME | TITLE | SIGNATURE |
|------------------|------|-------|-----------|
| SAMBOKWE | LS | CLLR | ✓ |
| SAUERMAN | ND | CLLR | ✓ |
| SEPTEMBER | SE | CLLR | ✓ |
| SMIT | J | CLLR | ✓ |
| SMUTS | R | ALD | ✓ |
| SOLOMONS | EA | CLLR | ✓ |
| STOWMAN | AC | CLLR | ✓ |
| VAN NIEKERK | LT | CLLR | ✓ |
| VAN NIEWENHUYZEN | RH | CLLR | ✓ |
| VAN SANTEN | AJ | CLLR | ✓ |
| VIKA | M | CLLR | |
| WINDVOGEL | EJ | CLLR | ✓ |
| ZIKHALI | N | CLLR | ✓ |



Office of the / Kantoor van die
CHIEFWHIP / HOOFSWEEP
Cllr / Rdl R.A. KOEGELENBERG
Drakenstein

2021-09-29

