

DRAKENSTEIN MUNICIPALITY

MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL HELD IN THE COUNCIL CHAMBERS, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL, ON WEDNESDAY, 30 OCTOBER 2019 AT 14:00.

PRESENT: Councillors (see Attendance Register)

Senior Officials:	Dr J H Leibbrandt	(City Manager)
	Mr S Johaar	(Executive Director: Corporate Services)
	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 Marals	(Senior Manager: Legal and Administrative Services)
	Ms R Geldenhuys	(Manager: Communication and Marketing)
	Mr F P Goosen	(Manager: Administrative Support Services)
	Ms N Magongo	(Manager: Performance Audit)

ABSENT: Councillors (see Attendance Register)



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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/KOMITTEEVERGADERINGS
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 NN George | ☉ | apology; |
| 2. | Clr SX Jonas | ☉ | apology; |
| 3. | Clr HJ Kotze | - | apology; |
| 4. | Clr L Landu | ☉ | apology; |
| 5. | Ald JF le Roux | - | apology; |
| 6. | Clr TC Mangena | - | apology; and |
| 7. | Clr WE Smit | ☉ | apology. |

2. CONFIRMATION OF MINUTES
BEKRAGTIGING VAN NOTULE
UKUQINISEKISWA KWEMIZUZU

The minutes of the Ordinary meetings of the Municipal Council held on 26 and 30 September 2019 were **confirmed as correct.**

2.1 IMPLEMENTATION OF COUNCIL DECISIONS
IMPLEMENTERING VAN RAADSBESLUIT
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 20 September 2019;
- (ii) Confidential meeting held on 20 September 2019; and
- (iii) Ordinary meeting held on 25 September 2019.

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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

None.

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 October.
2. Reminded councillors to return memory sticks to the Administration.
3. Ward Councillors re 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 26 November 2019 so that the processing of the December 2019 stipends can start.
4. The payment of Ward Committee stipends is scheduled for 20 December 2019 or earlier.
5. Welcomed Ms W Philander, Member of Parliament to the meeting.

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

Clr AM Richards disclosed interests in respect of Item 7.9.

6. STATUTORY MATTERS
STATUTÊRE SAKE
IMIBA YOMTHETO

6.1 SALGA: MINUTES OF PROVINCIAL WORKING GROUPS: 15-19 JULY 2019

Noted.

Meeting: Council-30/10/2019	Submitted by Department: Corporate Services
Ref No:	Author/s:
Call No:	Referred from:



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

7.1 INVITATION TO ATTEND AND PARTICIPATE IN THE CONFERENCE "AGENDA 2030 – SIX AFRICAN COMMUNITIES AND THE NUREMBERG METROPOLITAN REGION" IN NUREMBERG, GERMANY
UITNODIGING VIR BYWONING EN DEELNAME IN DIE KONFERENSIE "AGENDA 2030 – SIX AFRICAN COMMUNITIES AND THE NUREMBERG METROPOLITAN REGION" TE NUREMBERG, DUITSLAND
ISIMEMO SOKUYA KWINKOMFA YE "AGENDA 2030 – SIX AFRICAN COMMUNITIES AND THE NUREMBERG METROPOLITAN REGION" IN NUREMBERG, GERMANY

UNANIMOUSLY RESOLVED that

1. The invitation to Drakenstein Municipality to attend and participate from 6 – 8 November 2019 in the conference "Agenda 2030 – Six African Communities and the Nuremberg Metropolitan" in Nuremberg, Germany, be noted;
2. Approval be granted for the Executive Mayor, Ald C Poole; the MMC for Rural Development, Clr R Andreas; the MMC for Communication and Inter-governmental Relations, Clr R van Nieuwenhuyzen; the Executive Director: Planning and Development, Ms L Waring and the Manager: Environmental Management, Ms C Winter to represent Drakenstein Municipality at the conference and to attend the extended programme in Neumarkt; and
3. It be noted that Engagement Global will cover all expenses for travel, accommodation, visas, insurance, meals and conference fees.

Meeting: Council 30/10/2019	Submitted by Department: Planning and Development		
Ref No: 10/4	Author/s: M Prins		
Coll No: 1575917	Referred from: MC 23/10/2019		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
2-3	Implement decision	ED Planning and Development	



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7.2 FINAL APPROVAL: LEASE OF MUNICIPAL PROPERTY - A PORTION OF PORTION 2 OF THE FARM NO 936, PAARL: SIMONDIUM (WARD 1)
FINALE GOEDKEURING: VERHUUR VAN MUNISIPALE EIENDOM – ‘N GEDEELTE VAN GEDEELTE 2 VAN DIE PLAAS NR 936 PAARL: SIMONDIUM (WYK 1)
UQINISEKISI LOKUGQIBELA: UKUQESHISWA KWEPROPATI KAMASIPALA – ICEBA LECEBA 2 LE FAMA NOMBHOLO936, PAARL: SIMONDIUM (WARD 1)

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations read together with Paragraph 11 of the Asset Transfer Policy (2019), final approval be granted to lease a portion of the municipal property situated on Portion 2 of the Farm No 936 Paarl, previously known as the "Simondium Clinic" to Simondium Rural Development for a period of 2 (two) years from 1 October 2019 for community and social care purposes and related activities, subject to the normal lease conditions as well as the following further conditions:
 - 1.1 The property will be leased at a subsidized rental amount of R125.14 per month being 20% of the market value (VAT excluded, 6% escalation per annum included);
 - 1.2 A lease period of 2 (two) years will apply as from 1 October 2019;
 - 1.3 The subject property only be used for social and community purposes and no other purpose;
 - 1.4 The lessee be responsible for payment of all municipal services, connection fees and services consumption, etc.; and
 - 1.5 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 a public consultation process during which other parties had the opportunity to submit an application. Two applications were received.

Meeting: Council - 30/10/2019	Submitted by Department: Corporate Services		
Ref No: 15/4/1 (F936) P	Author/s: N Williams		
Coll No: 1544689	Referred from: MC 28/10/2019		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-2	Implement decision	ED: Corporate Services	

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7.3	FINAL APPROVAL: LEASE OF MUNICIPAL PROPERTY SITUATED ON A PORTION OF ERF 589, PHOKENG STREET MBEKWENI ALSO KNOWN AS THE "MBEKWENI SPORTS HALL" TO HAMBA VANGELI (REGISTRATION NO 2013/095667/08) (WARD 6)
	VERHUUR VAN MUNISIPALE EIENDOM GELEË OP 'N GEDEELTE VAN ERF 589 PHOKENGSTRAAT, MBEKWENI OOK BEKEND AS DIE "MBEKWENI SPORTSAAL" AAN HAMBA VANGELI (REGISTRASIE NR 2013/095667/08) (WYK 6)
	ISIQINISEKISO SOKUGQIBELA : UKUQESHISWA KWEPROPATI KA MASIPALA KWICEBA LESIZA 589, PHOKENG STREET MBEKWENI EYAZIWA NJENGE "MBEKWENI SPORTS HALL" KWI HAMBA VANGELI (REGISTRATION NO 2013/095667/08) (WADI 6)

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 renewal of the lease in respect of a portion of the municipal property situated on Erf 589, Phokeng Street Mbekweni, also known as the "Mbekweni Sports Hall" measuring $\pm 895\text{m}^2$ in extent to Hamba Vangeli (Registration No 2013/095667/08) for the purpose of a fitness center and related activities, subject to the standard lease conditions as well as the following further conditions:
 - 1.1 The property will be leased at a subsidized rental amount of R817.38 per month being 5% of the market value (VAT excluded, 6% escalation per annum Included);
 - 1.2 The lease endures for a period of 5 (five) years, as from 1 June 2019;
 - 1.3 The elderly, local school children and sport clubs be allowed free access to the facility on a basis/conditions as arranged by the lessee;
 - 1.4 The Boxing Club be allowed to use the facility free of charge on the following days and times: Mondays - Fridays from 17:00 until 20:00 and should the club request to utilise the facility on Saturdays, Sundays or Public holidays, it will be on the basis/conditions as arranged by the lessee;
 - 1.5 The lessee be responsible for payment of all municipal services, connection fees and services consumption, etc.; and
 - 1.6 All administrative and legal requirements be adhered to.



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2. In terms of paragraph 13 of the Asset Transfer Policy, the right to use the property be granted by way of direct negotiation as the organization render a unique service to the community and the transaction entails a renewal of an existing agreement.

Meeting: Council 30/10/2019	Submitted by Department: Corporate Services		
Ref No: 15/4/1 (589) M	Author/s: N Williams		
Coll No: 1561917	Referred from: MC- 23/10/2019		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-2	Implement decision	ED: Corporate Services	

7.4 FINAL APPROVAL: LEASE OF MUNICIPAL PROPERTY SITUATED ON ERF 1585, PAARL TO THE PAARL MUSEUM (WARD 4)
FINALE GOEDKEURING: HUUR VAN MUNISIPALE EIENDOM GELEË OP ERF 1585, PAARL AAN PAARL MUSEUM (WYK 4)
UKUQINISEKISWA KOKUGQIBELA: UKUQESHWA KWEPROPATI KAMASIPALA EKWISIZA 1585, PAARL KWI PAARL MUSEUM (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 Regulations (2019), **final approval** be granted for the renewal of the lease of the municipal property situated on Erf 1585 Paarl measuring ±2866.80m² in extent to the Paarl Museum for the purpose of a museum and related activities, subject to the standard lease conditions as well as the following terms and conditions:
 - 1.1 The property will be leased at a subsidized monthly rental of R811.74 being 5 % of the market value (VAT excluded, 6% escalation per annum included);
 - 1.2 The lease endures for a period of 5 (five) years, as from 1 May 2019;
 - 1.3 All existing conditions of lease will remain applicable; and
 - 1.4 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 counter proposals or offers. None were received.

Meeting: Council 30/10/2019	Submitted by Department: Corporate Services		
Ref No: 15/4/1 (1585) P	Author/s: N Williams		
Coll No: 1563494	Referred from: MC- 23/10/2019		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-2	Implement decision	ED: Corporate Services	

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7.5	FINAL APPROVAL: RENEWAL OF LEASE IN RESPECT OF MUNICIPAL PROPERTY SITUATED ON A PORTION OF ERF 1667, VOOR STREET, WELLINGTON TO THE WELLINGTON G-VOUCHER PROJECT (REGISTRATION NO 2014/247628/08) (WARD 29)
	FINALE GOEDKEURING: HERNUWING VAN HUUR VAN MUNISIPALE EIENDOM GELEË OP 'N GEDEELTE VAN ERF 1667 VOORSTRAAT, WELLINGTON AAN DIE WELLINGTON G-VOUCHER PROJEK REGISTRASIE NR 2014/247628/08) (WYK 29)
	ISIQINISEKISO SOKUGQIBELA: UKUHLAZIWA KOKUQESHA KWIPROPATI KAMASIPALA EKWICEBA LESIZA 1667, VOOR STREET, WELLINGTON KWI WELLINGTON G-VOUCHER PROJECT (REGISTRATION NO 2014/247628/08) (WADI 29)

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 renewal of the lease in respect of a portion of the municipal property situated on Erf 1667 Voor Street Wellington, measuring $\pm 1\ 000\text{m}^2$ in extent to the Wellington G-Voucher Project (Registration No 2014/247628/08) for the expired period from 1 August 2018 to 30 September 2019 (the "expired period") and a further period of 2 (two) years from 1 October 2019 (the "renewal period") to support the homeless by the cultivation of vegetables, serving of meals, provide clothing, facilitate employment opportunities by means of horticultural projects and related activities, subject to the standard lease conditions as well as the following further conditions:
 - 1.1 The property be leased at a subsidized rental of R150.00 per month (VAT excluded) in respect of the expired lease period as from 1 August 2018 until 30 September 2019 and thereafter a subsidized rental of R163.77 per month (VAT excluded and 6% annual escalation per annum included) for the renewal period of 2 (two) years;
 - 1.2 G-Voucher Project be responsible for payment of all municipal services, connection fees and services consumption, etc.; and
 - 1.3 All administrative and legal requirements be adhered to.

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2. In terms of paragraph 13 of the Asset Transfer Policy, the lease of the property be granted by way of direct negotiation as the G-Voucher Project renders unique services which forms part of a wider social initiative of the lessee to provide some of the most basic needs of residents in need thereof.

Meeting: Council 30/10/2019 Ref No: 15/4/1 (1667) W Cell No: 15650044	Submitted by Department: Corporate Services Author/s: N Williams Referred from: MC- 23/10/2019		
PAR: 1-2	ACTION: Implement decision	RESPONSIBLE DEPARTMENT: ED: Corporate Services	DUE DATE:

7.6 PROPOSED ALIENATION OF PORTIONS OF ERF 3719 MBEKWENI FOR CHURCH PURPOSES (WARD 9)

VOORGESTELDE VERVREEMDING VAN GEDEELTES VAN ERF 3719 MBEKWENI VIR KERKDOELEINDES (WYK 9)

ISINDULULO SOKUPHEPHELA ICEBA LESIZA 3719 E MBEKWENI KUSENZELWA ICAWA (WADI 9)

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the Municipal Finance Management Act (Act No. 56 of 2003) Council resolves that:
 - 1.1 The subject property is not needed to provide the minimum level of basic municipal services; and
 - 1.2 The fair market value of the asset and the economic and community value to be received for the asset has been considered.
2. In terms of Section 14 of the MFMA ***final approval*** be granted for the alienation of Portion A of Erf 3179, Zingisani and Msobumva Streets, Mbekweni, measuring $\pm 170\text{m}^2$ in extent, to the Acts of Apostolic Church and Remainder Erf 3179, Zingisani and Msobumva Streets, Mbekweni, measuring $\pm 170\text{m}^2$ in extent to the Mbekweni Seventh Day Adventist Church, at a subsidized rate of 20% of the market related selling price, which amounts to R9,360.00 (VAT excluded) per portion, subject to the normal conditions of sale as well as the following conditions:
 - 2.1 The site be developed and utilised for church purposes only. The development must make provision for multi-purpose use such as church as well as crèche facilities and all additional functions of the church must extend to the surrounding community and not be restricted to the congregation only;

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- 2.2 The municipality (Department: Planning and Development) must undertake the land use rights applications in respect of the subject property. All other cost related to the transfer of the property will be for the account of the successful applicant;
- 2.3 Should it be required, the relocation or protection of any municipal services must be done in consultation with the Department: Engineering Services. All costs relating to the connection and possible relocation of services, will be for the purchaser's cost;
- 2.4 All municipal services on the subject property must remain accessible to the municipality at all times;
- 2.5 No structures will be allowed within 2 metres of any municipal services;
- 2.6 Any damage caused to municipal services will be repaired at the cost of the successful applicant;
- 2.7 The transaction be subject to all requirements as indicated by the technical departments; and
- 2.8 The successful applicant be required:
 - (a) To submit building plans for approval within 6 months from date of the rezoning approval (suspensive condition) and to start building work within 6 months from building plan approval; and
 - (b) Complete the development within 24 months from date of registration.
3. A pre-emptive right and reversionary right must be registered against the title of the subject properties in favour of the Drakenstein Municipality should the property not be used for church purposes any more or should the successful applicant intend to sell the undeveloped property or a portion thereof or fail to complete the development of the subject property as proposed, within 24 months from date of registration, which rights will apply to all successors in title of the subject property or portions thereof;
4. The Department: Planning and Development proceed with the obtaining of the required land use rights in respect of both portions of Erf 3719 Mbekweni in order to allow for the proposed use of the subject properties; and



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5. All applicants be informed of the outcome of the process.

Meeting: Council - 30/10/2019		Submitted by Department: Corporate Services	
Ref No: 15/4/1 (3719) M		Author/s: W Rabie	
Cell No: 1575929		Referred from: MC 23/10/2019	
PAB:	ACTION:	RESPONSIBLE DEPARTMENT:	DME DATE:
1-5	Implement decision	ED: Corporate Services	

7.7 ACQUISITION OF A PORTION OF ERF 530 AND A PORTION OF ERF 531 GOUDA FROM MR J J RUITERS AND DEVIATION FROM THE DEVELOPMENTAL CHARGES POLICY OF 2019, ALLOWING THE MUNICIPALITY TO RELINQUISH THE CONTRIBUTION CHARGES IN RESPECT OF THE DEVELOPMENT OF ERVEN 530 AND 531 GOUDA (WARD 31)

VERKRYGING VAN 'N GEDEELTE VAN ERF 530 EN 'N GEDEELTE VAN ERF 531 GOUDA VANAF MNR J J RUITERS EN AFWYKING VAN DIE ONTWIKKELINGSBYDRAE BELEID VAN 2019 TEN EINDE DIE MUNISIPALITEIT IN STAAT TE STEL OM DIE ONTWIKKELINGSBYDRAE TEN OPSIGTE VAN ERWE 530 EN 531 GOUDA KWYT TE SKELD (WYK 31)

UKUFUMANA KWECEBA LESIZA 530 KUNYE NECEBA LESIZA 531 E GOUDA KU MNU JJ RUITERS KUNYE NOKUPHEPHELA KUMGAQO NKQUBO WE DEVELOPMENT CHARGES KA 2019, IVUMELA UMASIPALA EKUNCAMENI INDLEKO EZIFUNWAYO KUSENZIWA KWIZIZA 530 KUNYE 531 E GOUDA (WADI 31)

The ANC requested that it be noted that this is a deviation from the policy as the municipality built a road on the land of the owner.

UNANIMOUSLY RESOLVED that

1. Council approves the acquisition of a portion of Erf 530 and a portion of Erf 531 Gouda, both measuring 218,5m² in extent, indicated as Portions A and B respectively on the Locality Map (Annexure A₂ to the departmental report), from Mr J J Ruiters;
2. Council approves a deviation from the Developmental Charges Policy of 2019 in order to allow the Municipality to relinquish the amount payable, being R40 140.00.00 (Fourty Thousand One Hundred and Fourty Rand only) in respect of the developmental contribution to the Municipality in lieu of the purchase price payable by the Municipality to Mr JJ Ruiters, to be considered equal in value, irrespective of the precise extent of the portion of the property to be transferred to the Municipality and subject to the mortgagor's consent; and

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3. The Municipality be responsible for the cost in respect of the transfer, surveyor, subdivision and related town planning processes.

Meeting: Ref No: Call No:	Council - 30/10/2019 16/3/1/3 & 7/3/3 1567886	Submitted by Department: Author/s: Referred from:	Corporate Services M Müller MC 23/10/2019
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-3	Implement decision	ED: Corporate Services	

7.8 QUARTERLY REPORT ON WARD COMMITTEE MEETINGS: 1 JULY 2019 TO 30 SEPTEMBER 2019
KWARTAALLIKSE VERSLAG VAN WYKSKOMITEE VERGADERINGS: 1 JULIE 2019 TOT 30 SEPTEMBER 2019
INGXELO YEKOTA YEENTLANGANISO ZEKOMITI ZEWADI: IXESHA 1 JULAYI 2019 UKUYA KU 30 SEPTEMBER 2019

Clr Nomana requested that it be recorded that she could not arrange ward meetings due to illness.

The ANC requested that actions be taken against Ward Councillors who do not convene ward meetings and that such actions be reported to Council.

UNANIMOUSLY RESOLVED that

1. Cognizance be taken of ward committee meetings held during the period 1 July 2019 until 30 September 2019; and
2. The appropriate actions be taken against Ward Councillors who do not provide the minutes of ward meetings or who do not hold a ward committee meeting at least once a quarter.

Meeting: Ref No: Call No:	Council - 30/10/2019 3/3/1/3/10 1578895	Submitted by Department: Author/s: Referred from:	Corporate Services L Nojosi MC- 23/10/2019
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-2	Implement decision	ED: Corporate Services	

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7.9 RENEWAL OF LEASE AGREEMENT: ERVEN 1547, 8574 - 8576, 10841 AND A PORTION OF UNREGISTERED ERF 10843 PAARL ALSO KNOWN AS "VAN DER LINGEN SQUARE" TO PAARL PROPERTY PARTNERSHIP (PTY) LTD (WARD 4)

HERNUWING VAN HUUROORENKOMS: ERWE 1547, 8574 - 8576, 10841 EN 'N GEDEELTE VAN ONGEREGISTREERDE ERF 10843 PAARL OOK BEKEND AS "VAN DER LINGEN PLEIN" AAN PAARL PROPERTY PARTNERSHIP (EDMS) BPK (WYK 4)

UKUHLAZIWA KWESIVUMELWANO SOKUQESHA IIZIZA 1547, 8574 - 8576, 10841 KUNYE NECEBA LESIZA 10843 ESINGABHALISWANGA E PAARL KWAYE SAZIWA NJENGE "VAN DER LINGEN SQUARE" KWI PAARL PROPERTY PARTNERSHIP (PTY) LTD (WADI 4)

Clr AM Richards was not present when this matter was considered.

UNANIMOUSLY RESOLVED that

1. The revised lease agreement for the renewal of the lease in respect of the following municipal properties, being erven 1547, 8574 - 8576, 10841 and a portion of unregistered erf 10843 Paarl, also known as "Van der Lingen Square", measuring $\pm 9\ 900\ m^2$ in extent, to Paarl Property Partnership (Pty) Ltd (Reg.no. 2003/028980/07) for a period of 2 (two) years and 4 (four) months from 1 July 2017, and a further period of 7 (seven) years and 7 (seven) months as from 1 November 2019, for the purpose of public parking, be approved in terms of Regulation 34 of the Municipal Asset Transfer Regulations subject to the standard lease conditions as well as the following further conditions:
 - 1.1 The property will be leased at a rental amount of R6 748.27 (VAT excl.) as from 1 July 2017 and a rental of R7 811.96 (VAT excl.) (current rental) as from 1 November 2019 which amount will be escalated yearly on 1st of July by a percentage equal to the consumer price index (all items), as available when the administration attends to the escalation (i.e. immediately preceding such an increase);
 - 1.2 No further option period to extend the lease, will apply to this agreement;
 - 1.3 Paarl Property Partnership (Pty) Ltd be required to complete the upgrading of the parking management system on the property by no later than 3 (three) months from the date of signature of the lease agreement;
 - 1.4 Paarl Property Partnership (Pty) Ltd be responsible for the payment of the monthly municipal services account and any costs in relation thereto (service connections, applications fees, etc.);



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- 1.5 Paarl Property Partnership (Pty) Ltd makes available the property at no cost for public gatherings, special events or any other municipal purposes as may be determined by the municipality as well as maintain the current parking arrangements with the Dutch Reformed Church ("Toringkerk"); and
- 1.6 All administrative and legal requirements be adhered to.
2. Council notes that maintenance and upgrades to the value of approximately R2 500 000 (two and half million rand) will be effected by Paarl Property Partnership (Pty) Ltd at own cost;
3. Council notes that the property be leased by way of direct negotiation as the transaction entails a renewal of an existing lease agreement through Paarl Property Partnership (Pty) Ltd exercising its option in terms of the lease agreement; and
4. Council notes the draft lease agreement, attached as Annexure C to the departmental report, which will be finalised by the City Manager with Paarl Property Partnership (Pty) Ltd.

Meeting: Council – 30/10/2019	Submitted by Department: Corporate Services		
Ref No: 7/1	Author/s: M Muller		
Call No: 1489526	Referred from: MC 23/10/2019		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	ED: Corporate Services	

7.10 PROPOSED SALE OF A PORTION OF ERF 557, JAN VAN RIEBEECK ROAD, MBEKWENI FOR THE REDEVELOPMENT OF THE EXISTING SERVICE STATION ON THE ADJACENT ERF 562, MBEKWENI (WARD 9)
VOORGESTELDE VERKOOP VAN 'N GEDEELTE VAN ERF 557, JAN VAN RIEBEECKWEG, MBEKWENI VIR DIE HERONTWIKKELING VAN DIE BESTAANDE DIENSSTASIE OP DIE AANLIGGENDE ERF 562, MBEKWENI (WYK 9)
ISINDULULO SENTENGISO YECEBA LESIZA 557, JAN VAN RIEBEECK ROAD, MBEKWENI KUSENZELWA UKUPHUHLISWA KWAKHONA KWESIKHULULO SENKONZO ESIKHOYO KUFUTSHANA NESIZA 562, E MBEKWENI (WADI 9)

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the Municipal Finance Management Act (Act No. 56 of 2003) Council resolves that:
- 1.1 The subject property is not needed to provide the minimum level of basic municipal services; and

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- 1.2 The fair market value of the asset and the economic and community value to be received for the asset has been considered.
2. In terms of Section 14 of the MFMA final approval be granted for the alienation of a portion of Erf 557 Mbekweni, measuring approximately 1 881m² in extent, to Shepherd Real Estate Investors (Pty) Ltd, at a market related selling price of R60/m², amounting to R112,860.00 (VAT excluded), for purposes of the expansion and redevelopment of the existing service station situated on the adjacent Erf 562 Mbekweni, subject to the normal conditions of sale as well as the following further conditions:
 - 2.1 The portion of Erf 557 Mbekweni to be sold, be subdivided from Erf 557 Mbekweni, closed and rezoned and consolidated with the applicant's property namely, Erf 562 Mbekweni;
 - 2.2 The required land use rights be undertaken by and at the cost of the applicant;
 - 2.3 The subject property be consolidated with the adjacent Erf 562 Mbekweni and which consolidation be registered simultaneously with the registration of transfer of the subject property;
 - 2.4 The standard pre-emptive and reversionary rights be registered against the title of the property in favour of Drakenstein Municipality as more fully set out in the standard conditions of sale enclosed as Annexure D to the departmental report;
 - 2.5 All costs related to the transfer of the property as well as services and development related costs will be for the applicant's account;
 - 2.6 All administrative and legal requirements be adhered to;
 - 2.7 Access to the newly consolidated property as well as remaining portion of Erf 557 Mbekweni be provided in the form of a newly subdivided public road portion over the applicant's property;
 - 2.8 There be no direct access permitted to the applicant's development from Jan Van Riebeeck Road; and
 - 2.9 A portion of Erf 562 Mbekweni, being the applicant's property, measuring ±252m², be exchanged to the municipality, at the selling price of R1,300.00/m² (VAT excluded), to be used as public access road to Erf 557 Mbekweni and that this portion be subdivided, rezoned and consolidated with Erf 557 Mbekweni and be dealt with as a land exchange transaction to be offset against the purchase price of the portion of Erf 557 Mbekweni to be sold to the applicant.



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3. The direct sale of a portion of Erf 557, Wellington be approved to allow for the expansion of the existing service station on Erf 562 Mbekweni as allowed in terms of the Asset Transfer Policy; and
4. The municipality acquire the portion of Erf 562 Mbekweni, measuring $\pm 252\text{m}^2$ in extent, at a market related selling price of R1,300.00/m² (VAT excluded), which portion is required for the access road from Wamkelekile Street to Erf 557 Mbekweni and that the said purchase price be set-off against the selling price of the portion of Erf 557 Mbekweni to be sold to the applicant.

Meeting: Ref No: Coll No:	Council-30/10/2019 15/4/1 (557)M 1530140	Submitted by Department: Author/s: Referred from:	Corporate Services N October MC-29/10/2019
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	ED: Corporate Services	

7.11 PROPOSED ALIENATION OF A PORTION OF KEEROM STREET ROAD RESERVE TO WELLINGTON VARSITY LODGE (PTY) LTD FOR PARKING PURPOSES (WARD 18)

VOORGESTELDE VERVREEMDING VAN 'N GEDEELTE VAN DIE KEEROMSTRAAT PADRESERWE AAN WELLINGTON VARSITY LODGE (EDMS) BPK VIR PARKERINGSDOELEINDES (WYK 18)

ISINDULULO SOKUPHEPHELA KWECEBA LE KEEROM STREET YENDLELA EBKWE BUCALA KWI WELLINGTON VASITY LODGE (PTY) LTD KUSENZELWA INDAWO YOKUMISA (WADI 18)

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the Municipal Finance Management Act (Act No 56 of 2003), ***in principle approval*** be granted for the alienation of a portion of the Keerom Street road reserve in Wellington situated in front of Erf 209 Wellington, measuring approximately 389m² in extent, directly to Wellington Varsity Lodge (Pty) Ltd, at a market related selling price, for public parking purposes, subject to the normal conditions of sale as well as the following further conditions:
 - 1.1 A valuation report be obtained from an independent valuer in order to determine the market related selling price;
 - 1.2 The subject property must be consolidated with Erf 209 Wellington, which consolidation must be registered simultaneously with the registration of transfer of the subject property;
 - 1.3 The obtaining of the required closure, rezoning, subdivision and consolidation and any other rights (including building plan approval) by and at the cost of the applicant;

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- 1.4 Any development on the subject property is subject to all the requirements and conditions as may be determined by the technical departments;
- 1.5 No construction of structures will be permissible within 3 metres of any municipal services, noting that approval must be obtained from the Department: Engineering Services for the Civil Engineer - Site Plan prior to the commencement of any paving, fencing and/or construction work on the subject property;
- 1.6 All costs related to the proposed transaction will be for the applicant's account; and
- 1.7 The proposed transaction be advertised in the press for objections, counter offers and recommendations.

Meeting: Council-30/10/2019 Ref No: 15/4/1 (209)W Coll No: 1531349	Submitted by Department: Corporate Services Author/s: N October Referred from: MC-29/10/2019		
PAR: 1-7	ACTION: Implement decision	RESPONSIBLE DEPARTMENT: ED: Corporate Services	DUE DATE:

7.12 REPORT AND RECOMMENDATIONS TO COUNCIL FROM THE AUDIT COMMITTEE QUARTERLY MEETING HELD ON 29 AUGUST 2019

VERSLAG EN AANBEVELINGS AAN DIE RAAD VAN DIE OUDITKOMITEE KWARTAALLIKSE VERGADERING GEHOU OP 29 AUGUSTUS 2019

INGXELO NEZINDULULO EZIYA KWIBHUNGA ZIPHUMA KWINTLANGANISO YARHOQO NGEKOTA YEKOMITI YOPHICOTHO-ZINCWADI EBIBANJWE NGOMHLA WAMA-29 KU-AGASTI 2019

The ANC expressed concern regarding the financial ratio's of the Municipality and requested that the Audit Committee Chairperson be invited to the next Council meeting to respond to issues in their report.

UNANIMOUSLY RESOLVED that

The report of the Audit Committee in respect of the meeting held on 29 August 2019, be noted.

Meeting: Council-30/10/2019 Ref No: 3/3/1/3/13 Coll No: 1575141	Submitted by Department: Internal Audit Author/s: R Jetha Referred from: MC-29/10/2019		
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:

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7.13 REPORT ON THE CONSIDERATIONS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE FOR QUARTER 1, 2019/20
VERSLAG OOR DIE OORWEGINGS VAN DIE MUNISIPALE KOMITEE OOR OPENBARE REKENINGE VIR KWARTAAL 1, 2019/20
INGXELO NGEENGAMANGO ZEKOMITI KAMASIPALA YEE-AKHAWUNTI ZIKARHULUMENTE ZEKOTA YOKU-1, 2019/20

UNANIMOUSLY RESOLVED that

The following considerations of the Municipal Public Accounts Committee for Quarter 1, 2019/20, be noted:

1. The status of the various incidents on the Register of Unethical Incidents were presented at the meeting on 18 July 2019; and
2. The status of the various incidents on the Register of Unethical Incidents were presented at the meeting on 05 September 2019. Various incidents of misuse of municipal vehicles were raised by the councillors. Councillors were encouraged to report any incidents on the municipal fraud hotline.

Meeting: Council-30/10/2019	Submitted by Department: Internal Audit
Ref No: 3/3/1/3/18	Author/s: R Jaftha
Coll No: 1575611	Referred from: MC -23/10/2019
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

7.14 QUARTERLY PERFORMANCE ASSESSMENT REPORT 2019/2020
KWARTAALLIKSE PRESTASIE ASSESSERINGSVERSLAG 2019/2020
INGXELO YEKOTA YOKUHLOLWA KWENDLELA YOKUSEBENZA YEKOTA KA 2019/2020

Several questions were raised with regard to KPI 020 which was not met and which according to the ANC resulted in several indigent consumers now having outstanding municipal debt. The ANC expressed the view that the recent charges to the Indigent Policy do not address the concerns of residents and that previous statements of the Executive Mayor relating to the policy should be investigated. After further discussion, it was

UNANIMOUSLY RESOLVED that

1. The Quarterly Performance Assessment Report 2019/2020 (Quarter 1: 01 July - 30 September 2019) be adopted;
2. The Quarterly Performance Assessment Report 2019/2020 (Quarter 1: 01 July – 30 September 2019) be placed on the Municipal Website after Council adoption; and

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3. The approved Quarterly Performance Assessment Report 2019/2020 (Quarter 1: 01 July – 30 September 2019) 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-30/10/2019		Submitted by Department: IDP/PM	
Ref No: 2/2/8		Author/s: C September	
Coil No: 1589264		Referred from: MC-30/10/2019	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-3	Implement decision	Manager: IDP/PMS	

7.15 INVITATION TO JOIN A DELEGATION TO THE "ANNUAL INTERNATIONAL FEDERALISM DAYS" CONFERENCE IN MUNICH, GERMANY FROM 11 NOVEMBER 2019 UNTIL 15 NOVEMBER 2019

UITNODIGING OM BY 'N AFVAARDIGING NA DIE "ANNUAL INTERNATIONAL FEDERALISM DAYS" KONFERENSIE IN MUNICH, DUITSLAND AAN TE SLUIT VANAF 11 NOVEMBER 2019 TOT 15 NOVEMBER 2019

ISICELO SOKUDIBANA NABATHUNYWA KWI" ANNUAL INTERNATIONAL FEDERALISM DAYS" NKOMFA E MUNICH, JAMANI UKUSUKELA 11 NOVEMBA UKUYA 15 NOVEMBA 2019

UNANIMOUSLY RESOLVED that

1. The invitation to Drakenstein Municipality to attend the "Annual International Federalism Days" Conference at the Hanns Seidel Foundation Conference Centre in Munich, Germany from 11 November 2019 to 15 November 2019 be noted;
2. Approval be granted for the Deputy Executive Mayor, Councillor G Combrink to represent Drakenstein Municipality at the conference;
3. It be noted that Hanns Seidel Foundation will cover the travel and subsistence costs; and
4. The usual day allowance be paid in terms of Drakenstein Municipality's Travelling and Subsistence policy.

Meeting: Council-30/10/2019		Submitted by Department: ISIGR,CRM	
Ref No: 10/4		Author/s: L Nojazi	
Coil No: 1588940		Referred from: MC-30/10/2019	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	Manager ISIGR,CRM	

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

UNANIMOUSLY RESOLVED that

The report be noted.

Meeting: Council-30/10/2019	Submitted by Department: Financial Services
Ref No: 9/1/1/4	Author/s: A Abrahams
Coll No: 1581049	Referred from: MC-30/10/2019
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

7.17 REPORT ON TENDER AWARDS: SEPTEMBER 2019
VERSLAG OOR TENDERTOEKENNINGS: SEPTEMBER 2019
INGXELO NGONIKEZELO LWETHENDA: SEPTEMBER 2019

UNANIMOUSLY RESOLVED that

1. The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of September 2019, 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.

Meeting: Council-30/10/2019	Submitted by Department: Financial Services
Ref No: 8/1/2/1	Author/s: C Hess
Coll No: 1579503	Referred from: MC-30/10/2019
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

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

UNANIMOUSLY RESOLVED that

1. Council, in terms of paragraph 36(2) of the Supply Chain Management Policy, take note of the deviations and the reasons for the deviations for the amount of R4,775,777 for September 2019 as recorded by the Accounting Officer under the annexures attached to this report; and

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2. The Chief Financial Officer record the accumulated deviation amount of R8,323,063 for the financial year in the notes to the 2019/2020 annual financial statements as required by legislation.

Meeting: Council-30/10/2019	Submitted by Department: Financial Services
Ref No: 9/1/1/5	Author/s: C Hess
Cell No: 1579558	Referred from: MC-30/09/2019
PAB:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

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

UNANIMOUSLY RESOLVED that

1. The variance between the actual operating revenue (R584,650,007) and the pro rata budgeted operating revenue (R587,357,164) has a negative variance of R2,707,157 or 0.46%;
2. The variance between the actual operating expenditure (R517,924,371) and the pro rata budgeted operating expenditure (R533,713,899) has a positive variance of R15,789,527 or 2.96%;
3. Actual capital expenditure of R26,943,427 represents 6.27% of the total capital budget of R429,567,339 after three months of the financial year;
4. The actual and committed capital expenditure of R99,957,449 compared with the capital expenditure budget of R429,567,339 represent a spending percentage of 23.27% after three months of the financial year;
5. External borrowings amounted to R1,628,668,052 as at 30 September 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 R63,832,161 at the end of September 2019;
7. The actual employee related cost expenditure of R149,407,914 compared with the pro rata budgeted expenditure of R155,796,137 relates to a positive variance of R6,388,223 or 4.10%;

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8. Total outstanding debtors as at 30 September 2019 amounted to R373,639,904 and that 30 days and older debt constitutes 49.3% of total outstanding debtors;
9. Domestic consumers owe the municipality R211,102,512 or 56.5% of the municipality's total debtor's book;
10. Outstanding creditors amounted to R4,839,547 as at 30 September 2019;
11. The primary bank account had a positive bank balance at 30 September 2019 which amounted to R45,083,126; and
12. Total investments in cash and shares amounted to R74,323,967 as at 30 September 2019 at the six local banks and Eskom.

Meeting: Council-30/10/2019		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Viole	
Coll No: 1585938		Referred from: MC-30/10/2019	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-12	Implement decision	Chief Financial Officer	

7.20 SPECIAL CAPITAL ADJUSTMENTS BUDGET 2019/2020
SPEZIALE KAPITAAL AANSUIWERINGS BEGROTING 2019/2020
UKULUNGISWA OKUKODWA KOHLALO LWABIWO MALI LIKA 2019/2020

UNANIMOUSLY RESOLVED that

1. The capital budget expenditure of R429,567,339 approved by Council on 22 August 2019 be decreased with R120,000,000 to R309,567,339 for the 2019/2020 financial year as set out in Table 1 and 2 of the item; and
2. Council approve the funding sources as reflected in Table 3 of the departmental report.

Meeting: Council-30/10/2019		Submitted by Department: Financial Services	
Ref No: 5/2/2		Author/s: K Fredericks	
Coll No: 1582757		Referred from: MC-30/10/2019	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-2	Implement decision	Chief Financial Officer	

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

None.

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9. CONSIDERATION OF REPORTS, COMMUNICATIONS, PETITIONS AND APPLICATIONS DEALING WITH MATTERS OF URGENCY BY THE CITY MANAGER
OORWEGING VAN VERSLAE, MEDEDELINGS, VERSOEKSKRIFTE EN AANSOEKE IN VERBAND MET DRINGENDE SAKE VOORGELÊ DEUR DIE STADSBESTUURDER
UKUQWALASELWA KWENGXELO, UQHAKAMSHELWANO, IZIBHENGEZO KUNYE NEZICELO EZIHAMBISANA NEMIBA 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

None.

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)

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12.2 MONTHLY IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) FOR SENIOR MANAGERS : OCTOBER 2018

MAANDELIKSE IMPLEMENTERINGSVORDERINGSVERSLAG OOR MUNISIPALE MINIMUM KOMPETENSIEVLAKKE (MMKV) VIR SENIOR BESTUURDERS: OKTOBER 2019

INGXELO YENYANGA YENKQUBELA PHAMBILI YOKUMILISELWA KWE MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) YOMANEJALA ABAKHULU: OKTOBHA 2019

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

The meeting ended at 15:40.

CHAIRPERSON:

A.G. STOWMAN.

DATE:

27 November 2019

Confirmed ~~with~~/without amendments.

PJ/mg

DRAKENSTEIN MUNICIPALITY
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SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
NOMANA	TZ	MS	0790639041	
NZELE	LV	MR	0731622267	
POOLE	CJ	MR	0785304295 0824979046	
RENS	SC	MR	0795890013	ABSENT, Aufgebogen
RICHARDS	AM	MR	0527800053	
ROSS	S	MS	0748214163	
SAMBOKWE	LS	MS	0712684822	
SAUERMAN	ND	MR	0828991908	
SEPTEMBER	SE	MS	0848219770	
SIYAYA	Z	MR	0725125163	ABSENT
SMIT	J	MR	0817354467	
SMIT	WE	MS	0828281550	
SMUTS	R	MR	0824948467	
SOLOMONS	EA	MS	0738503007	
STOWMAN	AC	MR	0791896358	
VAN NIEKERK	LT	MS	0818858396	
VAN NIEWENHUYZEN	RH	MR	0828298239	
VAN SANTEN	AJ	MS	0824226339	
VIKA	M	MS	0797044856/ 0732433996	
WINDVOGEL	E	MS	071 691 4188	ABSENT
WILLEMSE	L	MS	0820799421	
ZIKHALI	N	MS	0784009130	

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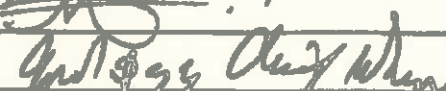










SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
ABRAHAMS	AW	MS	0737803484/ 0634055380	<i>Abrahams</i>
ADRIAANSE	MM	MS	0798000915	<i>Adriaanse</i>
AFRIKA	AF	MS	0798021437	<i>AFRIKA</i>
ANDERSON	JV	MS	0766851039	<i>Anderson</i>
ANDREAS	MA	MS	0767001086	<i>Andreas</i>
ARNOLDS	RB	MS	0824450022	<i>R. Arnolds</i>
BEKEER	A	MR	0793728947	<i>Bekeer</i>
BESTER	TG	MR	0823767839	<i>Bester</i>
BLANCKENBERG	DS	MR	0833493368	<i>Blanckenberg</i>
BOOYSEN	VC	MS	0798342588	<i>V. Booysen</i>
BUCKLE	AML	MR	0834608060	<i>Buckle</i>
COMBRINK	GC	MR	0824853445	<i>Combrink</i>
CUPIDO	FP	MR	0724874744/ 0726975802	<i>Cupido</i>
CUPIDO	PBA	MS	0764467741	<i>Pettig</i>
DE GOEDE	HR	MR	0824389830	<i>De Goede</i>
DE WET	J	MS	0837388823 0809087359	<i>De Wet</i>
DUBA	BP	MS	0739879829	<i>Duba</i>
FORD	GH	MR	0728016418	<i>Ford</i>
GEORGE	NN	MS	0736722618	<i>George</i>
GOUWS	E	MS	0824479711	<i>Gouws</i>
JACOBS	F	MD	0837600466	<i>Jacobs</i>
JONAS	SX	MS	0726521861	<i>Jonas</i>


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SURNAME	NAME	TITLE	CELL NO	SIGNATURE
KEARNS	C	MS	0765018441/ 0769408614	
KLAAS	MT	MR	0843507787	
KOEGELENBERG	RA	MR	0832883138	
KOTZÉ	HJ	MR	0794311580 0824477635	
KROUTZ	C	MR	0722522888	
LANDU	L	MS	0729187202	
LE HOE	MJ	MR	084 218 4888	
LE ROUX	JF	MR	0834588885	
LUGQOLA	A	MS	0738888803	
MANGENA	TC	MR	0725837804	
MASOKA	ZL	MR	0791282885	
MATTHEE	HJN	MR	0824785515	
MATTHEE	J	MR	0824488180	
MBENENE	NP	MS	0804141867	ABSENT
MDUNUSIE	MN	MS	0804531733	
MEYER	WPD	MR	081 558 8224	
MILLER	J	ADV	0834408607	
MPULANYANA	TR	MR	0780072183	
MOKOENA	LP	MS	0734188671	
NIEHAUS	LW	MR	0844216780	
NOBULA	MD	MR	0828947333	


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