

DRAKENSTEIN MUNICIPALITY

MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL HELD IN THE COUNCIL CHAMBERS, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL, ON THURSDAY, 26 APRIL 2018 AT 11:00.

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 Boshoff	(Executive Director: Community Services)
	Mr D Hattingh	(Executive Director: Engineering Services)
	Mr A V Marais	(Senior Manager: Legal and Administration)
	Ms R Geldenhuys	(Manager Communication and Marketing)
	Mr D Korabie	(Manager: Internal Audit)
	Mr F P Goosen	(Manager: Administrative Support Services)
	Ms Z Zwedala	(IDP Officer)

ABSENT: Councillors (see attendance register)



DRAKENSTEIN MUNICIPALITY**MINUTES: COUNCIL/RAAD/IBHUNGA****26 APRIL 2018**

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

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

- | | | | |
|----|--------------|---|--------------|
| 1) | MM Adriaanse | - | apology; |
| 2) | AML Buckle | - | apology; |
| 3) | HR de Goede | - | apology; |
| 4) | E Gouws | - | apology |
| 5) | L Landu | - | apology; |
| 6) | LW Niehaus | - | apology; |
| 7) | SC Rens | - | apology; |
| 8) | LS Sambokwe | - | apology; and |
| 9) | M Vika | - | apology. |

2.	CONFIRMATION OF MINUTES
	BEKRAGTIGING VAN NOTULE
	UKUQINISEKISWA KWEMIZUZU

The minutes of the Ordinary meeting of the Municipal Council held on 28 March 2018 was confirmed as correct, subject to:

- the ANC were of the opinion that the minutes as reflected in item 7.11 (Waste to Energy) is not a true reflection of the discussion held. The Speaker requested Administration to consult the electronic recording and provide feedback at the next meeting.

2.1	IMPLEMENTATION OF COUNCIL DECISIONS
	IMPLEMENTERING VAN RAADSBSLUITTE
	UKUMISELWA KWEZIGQIBO ZEBHUNGA

Noted.

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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 March 2018;
- (ii) Confidential meeting held on 20 March 2018;
- (iii) Ordinary meeting held on 28 March 2018; and
- (iv) Confidential meeting held on 28 March 2018

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:-

- 1. Requested that a moment of silence for the deceased Winnie Madikizela-Mandela, be observed.
- 2. Responded to comments in the social media and newspapers on the granting of rights to use in respect of the Faure Street Stadium, Waste to Energy as well as the draft IDP and Budget by indicating that these matters form part of the public participation processes and that decisions on these matters will be taken on conclusion of public participation.

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. Minutes of ward committee meetings must be submitted timeously by ward councillors;
- 2. Councillors must be available at all times and any changes in details to be forwarded to the Office of the Speaker;
- 3. New Council photo will be taken on 30 May 2018. Details will be communicated timeously;

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4. Circular from the Department of Local Government: Conduct of Councillors was handed out;
5. Councillors must know their Ward Committee Campaign;
6. Ward Councillors must contact Nopinky Spogter at the IDP Office at 021-807 4773 to review and finalise their Ward's IDP Issues for the 2018/2019 IDP;
7. Ward Councillors to inform ward committees to attend the IDP Representative Forum Meeting in Paarl East Thusong Centre on Thursday, 03 May 2018 at 14:00 to 17:00. Transport pick-up points should be submitted to Nopinky Spogter @ 021 8074773 or WhatsApp, 0724033060;
8. Memory sticks to be handed in to Administration;
9. Congratulated councillors who celebrated birthdays in April.

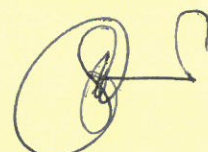
5.1	DISCLOSURE OF INTERESTS BY COUNCILLORS/OFFICIALS
	VERKLARING VAN BELANGE DEUR RAADSLEDE/AMPTENARE
	UKUBHENGEZA KOMDLA NGOCEBA/AMAGOSA

None.

6.	STATUTORY MATTERS
	STATUTÊRE SAKE
	IMIBA YOMTHETO

6.1	ADOPTION OF AMENDED RULES OF ORDER FOR THE SPECIAL COMMITTEE DEALING WITH TRANSGRESSIONS IN TERMS OF THE CODE OF CONDUCT FOR COUNCILLORS
	AANVAARDING VAN GEWYSIGDE ORDEREËLS VIR DIE SPESIALE KOMITEE WAT HANDEL MET OORTREDINGE VAN DIE GEDRAGSKODE VIR RAADSLEDE
	UKUMILISELWA KOKULUNGISWA KWENKUBO YWKOMITI EYODWA YOKUQUBISWA NOKOPHULWA KOMTHETHO NJENGOKO KUBEKIWE KUNGAQO QOKUZIPHATHA KOOCEBA

The ANC requested that the matter be referred to the committee dealing with transgression of the Code of Conduct whereafter it can serve at the next Council meeting. The Deputy Mayor indicated that the Committee referred to is the Disciplinary Committee.



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26 APRIL 2018****UNANIMOUSLY RESOLVED that**

The report be referred to the Special Committee dealing with transgressions in terms of the Code of Conduct for Councillors whereafter it be submitted to the next Council meeting.

Meeting: Council- 26/04/2018		Submitted by Directorate: Corporate Services	
Ref No: 3/3/1/3/7		Author/s: AV Marais	
Coll Nr: 1294973		Referred from: MC-26/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
	Re-submit Item	ED: Corporate Services	

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

7.1 APPOINTMENT OF THE PANEL TO INTERVIEW AND RECOMMEND THE APPOINTMENT OF AUDIT COMMITTEE MEMBERS
AANSTELLING VAN 'N PANEEL OM ONDERHOUDE TE VOER EN AANBEVELINGS TE MAAK AANGAANDE DIE AANSTELLING VAN OUDITKOMITEELEDE
UKUTYUNJWA KWESIQEBA SOTHETHWANO KUNYE NEZINCOMO ZOKUQESHWAZI KWELUNGU LWEKOMITI YOPHICHO THO ZINCWADI

A representative of the Audit Committee, Ms K Montgomery, attended the meeting.

The ANC expressed the view that the official opposition should also be represented on the panel. After discussion it was

RESOLVED that

The panel to interview prospective candidates to serve on the Municipal Audit Committee, comprise of the following councillors:-

- 1) Clr A Stowman (Speaker);
- 2) Clr J F Le Roux; and
- 3) Clr J Matthee.

(The ANC requested that their objection be recorded).



Meeting: Council – 26/04/2018		Submitted by Department: Internal Audit	
Ref No: 3/3/1/3/9/1		Author/s: Rozan Jaftha	
Coll Nr: 1290841		Referred from: MC-18/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
	Implement decision	Internal Audit	

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7.2	REPORT AND RECOMMENDATIONS TO COUNCIL FROM THE AUDIT COMMITTEE QUARTERLY MEETING HELD ON 28 FEBRUARY 2018
	VERSLAG EN AANBEVELINGS AAN DIE RAAD VAN DIE OUDITKOMITEE KWARTAALLIKSE VERGADERING VAN 28 FEBRUARIE 2018
	INGXELO KUNYE NEZINDULULO KWIBHUNGA EZIVELA KWINTLANGANISO YEKOTA YEKOMITI YOPHICHTHO ZINCWADI EYAYIBANJIWE NGOMHLA WE 28 FEBUWARI 2018

The ANC raised concern that the issue around non-payment of municipal accounts by Saron residents are not addressed and resolved.

The Executive Mayor explained that this matter had a long history mainly around the payment for water. The matter is receiving attention and various options and initiatives to resolve the matter are being considered.

UNANIMOUSLY RESOLVED that

The following recommendations of the Audit Committee be accepted:-

1. Internal Audit

- 1.1 The organisational structure of Internal Audit remains adequate and independent;
- 1.2 Internal Audit reports submitted to the Audit Committee were noted and the Internal Audit reports for the quarter under review were completed as planned;
- 1.3 The quarterly assessment of performance information was carried out by Internal Audit. The completeness and accuracy of the portfolios of evidence continues to improve towards consistent achievement of clearly defined organisational and individual performance outcomes; and
- 1.4 Management is again advised to act timeously on the recommendations made by Internal Audit in their reports.

2. General

- 2.1 Water consumption by indigent consumers is still being monitored by management;
- 2.2 The conflict of accountability in respect of outstanding municipal accounts at Saron and Gouda remains a concern despite Council and management efforts to resolve the matter: and



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- 2.3 Asset management as reported by the internal and external auditors remain a risk area. Management has confirmed that this matter is being addressed.

Meeting: Council – 26/04/2018 Ref No: 3/3/1/3/9/1 Coll Nr: 1290941		Submitted by Department: Internal Audit Author/s: Rozen Jaftha Referred from: MC – 18/04/2018	
<u>PAR:</u>	<u>ACTION:</u> Implement decision	<u>RESPONSIBLE DEPT:</u> Internal Audit	<u>DUE DATE:</u>

7.3	QUARTERLY PERFORMANCE ASSESSMENT REPORT 2017/2018 (QUARTER 3: 01 JANUARY 2018 – 31 MARCH 2018)
	KWARTAALLIKSE PRESTASIE ASSESSERINGSVERSLAG 2017/2018 (KWARTAAL 3: 1 JANUARIE 2018 – 31 MAART 2018)
	INGXELO YEKOTA YOKUHLOLWA NDLELA YOKUSEBENZA KA 2017/2018 (IKOTA 3: 1 JANUWARI 2018 – 31 MATSHI 2018)

The ANC expressed concern with the several instances where targets were not met. The Deputy Mayor explained the reasons for each Key Performance Indicator, which had not met the approved targets as set out in the performance report. The Deputy Mayor emphasized that the report reflects performances as at 31 March 2018 and that based on recent progress several KPI's will meet the targets in the last quarter.

After discussion it was

UNANIMOUSLY RESOLVED that

1. The Quarterly Performance Assessment Report 2017/2018 (Quarter 3: 01 January – 31 March 2018) **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 Auditor General of South Africa, the Provincial Treasury: Western Cape, National Treasury, and the Department of Local Government: Western Cape.

Meeting: Council – 26/04/2018		Submitted by Department: IDP/PMS	
Ref No: 2/2/8		Author/s: F Qebenya	
Coll Nr: 1299017		Referred from: MC – 26/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-3	Implement decision	IDP/PMS	

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7.4	INTRODUCTION OF DRAFT AMENDMENTS TO THE DRAKENSTEIN BY-LAW ON MUNICIPAL LAND USE PLANNING, 2015
	BEKENDSTELLING VAN DIE KONSEP WYSIGINGS AAN DIE DRAKENSTEIN VERORDENING OP MUNISIPALE GRONDGEBRUIKBEPLANNING, 2015
	UKWAZISA KWESILUNGISELELO LOYILO LOMGAQO NKQUBO WASE DRAKENSTEIN KWI MUNICIPAL LAND USE PLANNING, 2015

UNANIMOUSLY RESOLVED that

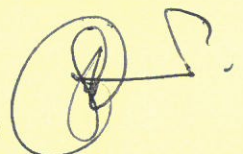
1. In terms of section 156(2) of the Constitution of the Republic of South Africa, 1996, read together with section 11(3)(m) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000), the draft amendments to the Drakenstein By-law on Municipal Land Use Planning, 2015 (Annexure A to the departmental report), be approved in principle;
2. The draft amendments to the Drakenstein By-law on Municipal Land Use Planning, 2015 (Annexure A to the departmental report), be published for public representation in terms of section 12(3)(b) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000); and
3. The draft amendments to the Drakenstein By-law on Municipal Land Use Planning, 2015 (Annexure A to the departmental report), together with any representation received during the period for representation, be submitted to Council for consideration, after the public comment period.

Meeting: Council – 26/04/2018 Ref No: 1/5/2/24 Coll Nr: 1293632		Submitted by Department: Planning and Development Author/s: C Phillips Referred from: MC – 18/04/2018	
<u>PAR:</u> 1-3	<u>ACTION:</u> Implement decision	<u>RESPONSIBLE DEPT:</u> ED: Planning and Development	<u>DUE DATE:</u>

7.5	RENEWAL OF LEASE AGREEMENT – LOLLYPOP EDUCARE CENTRE, PORTION OF ERF 5810, COODE STREET, WELLINGTON
	HERNUWING VAN HUUROOREENKOMS – LOLLYPOP EDUCARE SENTRUM, GEDEELTE VAN ERF 5810, COODESTRAAT, WELLINGTON
	UKUHLAZIWA KWESIVUMELWANO ZOKUQESHISA – LOLLYPOP EDUCARE CENTRE ICEBA LESIZA 5810 COODE STREET E WELLINGTON

The ANC and other parties requested clarity on various aspects relating to the lease of property, such as:

- The advertising medium being used;
- Whether regular inspection of the properties are undertaken;
- The reasons for the varying terms of lease; and
- The reasons why some properties are not being used.



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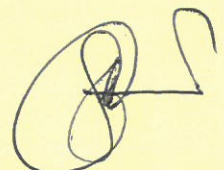
The Executive Mayor indicated that a report responding to these questions will be tabled at the next Council meeting. The ANC was of the view that all lease transactions on the agenda should stand over for the said report.

After discussion it was

RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations, final approval be granted for the lease of the property situated on a portion of Erf 5810, Coode Street, Wellington to Lollypop Educare Centre, subject to the standard lease conditions as well as the following further conditions that:-
 - 1.1 The property will be leased at a subsidised rental of R374.47 per month (VAT excluded, 8% per annum included);
 - 1.2 The lease endures for a period of two (2) years, after which the renewal thereof may be reviewed by Council;
 - 1.3 The current lease conditions as per the lease agreement be complied with; and
 - 1.4 All administrative and legal requirements be adhered to.
2. Tenders not be called for the lease of the premises due to the fact that the subject property has been leased to the Lollypop Educare Centre since 1995. The proposed renewal has been advertised for objections and offers to lease by other interested parties and none were received.

Meeting: Council – 26/04/2018 Ref No: 15/4/1 (5810)W Coll Nr: 1273915		Submitted by Department: Corporate Services Author/s: N Williams Referred from: MC –18/04/2018	
<u>PAR:</u> 1-2	<u>ACTION:</u> Implement decision	<u>RESPONSIBLE DEPT:</u> ED: Corporate Services	<u>DUE DATE:</u>



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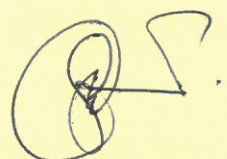
MINUTES: COUNCIL/RAAD/IBHUNGA
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7.6	PROPOSED LEASE OF MUNICIPAL PROPERTY SITUATED ON A PORTION OF ERF 1297, GENERAAL HERTZOG AVENUE, WELLINGTON TO CURIOUS MONKEYS PLAYSCHOOL AND AFTERCARE
	VOORGESTELDE VERHURING VAN 'N GEDEELTE VAN ERF 1297, GENERAAL HERTZOGLAAN, WELLINGTON AAN CURIOUS MONKEYS PLAYSCHOOL AND AFTERCARE
	ISINDULULO SOKUPHEPHELA KWEPROPATI KAMASIPALA EKWICEBA LESIZA 1297 GENERAL HERTZOG AVENUE E WELLINGTON KWI CURIOUS MONKEYS PLAYSCHOOL AND AFTERCARE

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations, final approval be granted for the lease of the property situated on a portion of Erf 1297, Generaal Hertzog Avenue, Wellington to Curious Monkeys Aftercare and Playschool, subject to the standard lease conditions as well as the following further conditions:-
 - 1.1 The property will be leased at a market related rental of R3120.00 per month (VAT excluded, 8% per annum included);
 - 1.2 The lease endures for a period of two years, after which the renewal thereof may be reviewed by Council;
 - 1.3 The lessee be responsible for the payment of municipal services. Application must be made to the municipality for the necessary services and the required connection fees and deposits are payable;
 - 1.4 The crèche registers the site with the department of Social Development within 6 months from final approval of the proposed lease; and
 - 1.5 All administrative and legal requirements be adhered to.

Meeting: Council – 26/04/2018		Submitted by Department: Corporate Services	
Ref No: 15/4/1 (1297) W		Author/s: N Williams	
Coll Nr: 1273879		Referred from: MC 18/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
	Implement decision	ED: Corporate Services	



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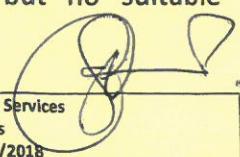
MINUTES: COUNCIL/RAAD/IBHUNGA
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7.7	LEASE OF MUNICIPAL PROPERTY TO THE UNIVERSITY OF CAPE TOWN – ROOM A, PORTION OF ERF 2689, MATHAKATHA STREET, MBEKWENI
	VERHURING VAN MUNISIPALE EIENDOM AAN DIE UNIVERSITEIT VAN KAAPSTAD – KAMER A, GEDEELTE VAN ERF 2689, MATHAKATHASTRAAT, MBEKWENI
	UKUQESHISWA KWEPROPATI KAMASIPALA KWIDYUNIVESITI YASE KAPA – IGUMBI A ECEBA KWISIZA 2689 MATHAKATHA STREET E MBEKWENI

Following a question by the ANC regarding consultation with ward councillors, the Executive Mayor indicated that the ward councillors will be consulted by the Administration in future on matters to be brought before the Mayoral Committee and Council.

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations final approval be granted for the lease of Room A, situated on a portion of Erf 2689, Mathakatha Street, Mbekweni ($\pm 72,7\text{m}^2$) to the University of Cape Town, subject to the normal lease conditions as well as the following further conditions:-
 - 1.1 The property be leased at a subsidized rental of 10% of the market value which is R196.67 per month (VAT excluded, 8 % annual escalation included);
 - 1.2 The lease endures for a period of three (3) years, after which renewal thereof might be considered by Council;
 - 1.3 All administrative and legal requirements be adhered to;
 - 1.4 The lessee be responsible for payment of all municipal services;
 - 1.5 The subject property only be used for health and research purposes and for no other purpose; and
2. Room A not be put on formal public tender due to the University of Cape Town rendering a valuable service in the community and need space urgently. Applications to lease this space was called previously, but no suitable applications were submitted.

Meeting: Council- 26/04/2018	Submitted by Department: Corporate Services		
Ref No: 15/4/1 (2689) M	Author/s: N Williams		
Coll Nr: 1273747	Referred from: MC 18/04/2018		
PAR:	ACTION:	RESPONSIBLE DEPT:	DUE DATE:
1-2	Implement decision	ED: Corporate Services	

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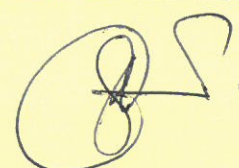
MINUTES: COUNCIL/RAAD/IBHUNGA
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7.8	RENEWAL OF LEASE AGREEMENT: BKB LIVESTOCK & PROPERTIES – PORTION OF ERF 585, GOUDA
	HERNUWING VAN HUUROORENKOMS: BKB VEE & EIENDOMME – GEDEELTE VAN ERF 585, GOUDA
	UKUHLAZIWA KWESIVUMELWANO SOKUQESHISA: BKB LIVESTOCK & PROPERTIES – ICEBA LESIZA 585 E GOUDA

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations, final approval be granted for the renewal of the lease of portion B of Erf 585 Gouda, to BKB Livestock and Properties, subject to the standard lease conditions as well as the following further conditions:-
 - 1.1 The property will be leased at a market related rental of R4 861.80 per month (VAT excluded, including 8% escalation per annum);
 - 1.2 The lease will endure for a period of 3 years, after which the renewal thereof may be considered by Council;
 - 1.3 The property may only be used as a livestock auction facility;
 - 1.4 The lease be subject to a notice period of 3 months should the property be required by the Municipality for municipal or development purposes;
 - 1.5 The applicant be responsible for the payment of all municipal services; and
 - 1.6 All administrative and legal requirements be adhered to.
2. A formal bidding process for the renewal of the lease not be followed due to the lease being a renewal of an existing lease and the fact that a public participation process has been followed in terms of which any interested party may apply for the land, and no objections/counter offers have been received.

Meeting:	Council –26/04/2018	Submitted by Department:	Corporate Services
Ref No:	15/4/1 (585) Gouda	Author/s:	F Williams
Coll Nr:	1273942	Referred from:	MC-18/04/2018
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	ED: Corporate Services	



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7.9	ADOPTION OF DRAFT BY-LAW RELATING TO THE TRANSFER OF MUNICIPAL CAPITAL ASSETS
	AANVAARDING VAN KONSEP VERORDENING INSAKE DIE OORDRAG VAN MUNISIPALE KAPITALE BATES
	UKUMILISELWA KOMGAQO NKQUBO ODIBENE NE TRANSFER OF MUNICIPAL CAPITAL ASSETS

UNANIMOUSLY RESOLVED that

1. The draft By-Law relating to the Transfer of Municipal Capital Assets, be adopted in principle; and
2. The draft by-law be advertised in the press for public comments.

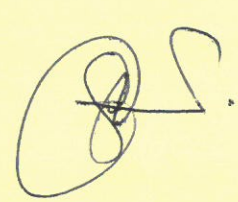
Meeting: Council-26/04/2018	Submitted by Department: Corporate Services		
Ref No: 1/5	Author/s: AV Marais		
Coll Nr: 1287218	Referred from: MC – 18/04/2018		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	ED: Corporate Services	

7.10	APPOINTMENT OF MUNICIPAL ELECTORAL OFFICER
	AANSTELLING VAN MUNISIPALE VERKIESINGSBEAMPTTE
	UKUQESHWA KWEGOSA LONYULO LUKAMASIPALA

UNANIMOUSLY RESOLVED that

1. Council recommend to the Independent Electoral Commission (IEC) to replace Mr J Rhoda with the City Manager, Dr JH Leibbrandt, as Municipal Electoral Officer (MEO) for Drakenstein Municipality; and
2. The Provincial Electoral Officer and the IEC be informed accordingly.

Meeting: Council-26/04/2018	Submitted by Department: Corporate Services		
Ref No: 1/1	Author/s: AV Marais		
Coll Nr: 1287218	Referred from: MC – 18/04/2018		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	ED: Corporate Services	



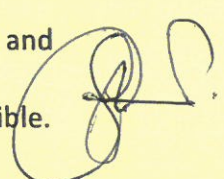
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7.11	PROPOSED LONG TERM LEASE OF A PORTION OF THE REMAINDER OF 5058 PAARL TO NEXUSAG (PTY) LTD IN ORDER TO REGULARISE AN ENCROACHMENT
	VOORGESTELDE OORSKRYDING EN LANGTERMYN VERHURING VAN 'N GEDEELTE VAN DIE RESTANT ERF 5058 PAARL AAN NEXUSAG (EDMS) BPK OM 'N OORSKRYDING TE REGULARISEER
	ISINDULULO SOKUQESHISA SEXESHA ELIDE ICEBA LENTSALELA YE 5058 E PAARL KWI NEXUSAG (PTY) LTD KUKWAZI KULAWULWE UKUDIBANA

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations, approval in principle be granted for the lease of a portion of Remainder Erf 5058 Paarl, measuring $\pm 3\,687\text{m}^2$, to Nexusag (Pty) Ltd, subject to the standard lease conditions as well as the following further conditions:-
 - 1.1 The property will be leased at a market related rental and an independent valuation will be obtained from an independent valuer;
 - 1.2 The proposed transaction will be advertised for objections and counter-offers;
 - 1.3 The lease will endure for a period of 5 years, after which the renewal thereof may be considered by Council;
 - 1.4 The property may only be used for vehicular movement and parking purposes;
 - 1.5 The lease be subject to a notice period of 3 months should the property be required by the municipality for municipal or development purposes;
 - 1.6 The applicant be responsible for the payment of all municipal services;
 - 1.7 The temporary closure of the subject property is also approved and such closure must be advertised together with the proposed lease of the subject property;
 - 1.8 The municipality must have access to all municipal services situated on the subject property;
 - 1.9 All administrative and legal requirements be adhered to; and
 - 1.10 Access to all municipal services must at all times be possible.



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2. A competitive process for the lease of the subject property not be followed due to the fact that the subject property is located between the Berg River and Erf 19134, Paarl, the latter property being that of the applicant. The subject property therefore only lends itself to be utilised by the adjacent landowner.

Meeting: Council-26/04/2018		Submitted by Department: Corporate Services	
Ref No: 15/4/1(5058)P		Author/s: F Williams	
Coll Nr: 1289940		Referred from: MC – 18/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	ED: Corporate Services	

7.12 PROPOSED ALIENATION OF A PORTION OF ERF 2385, MBEKWENI TO ADJACENT LANDOWNER OF ERF 2384, MBEKWENI (MR GWANYA)

VOORGESTELDE VERVREEMDING VAN 'N GEDEELTE VAN ERF 2385, MBEKWENI AAN AANGRENSENDE EIENAAR VAN ERF 2384 MBEKWENI (MNR GWANYA)

ISINDULULO SOPHEPHELO LWECEBA LESIZA 2385 E MBEKWENI EKUFUTSHANE NOMNINI WOMHLABA KWISIZA 2384 E MBEKWENI (MNU GWANYA)

UNANIMOUSLY RESOLVED that

1. In terms of Section 14 of the MFMA approval in principle be granted for the alienation of a portion of Erf 2385, Nozala Street, Mbekweni measuring approximately 60 m² in extent to the adjacent landowner of Erf 2384, Mbekweni (Mr Gwanya) subject to the following conditions:-
 - 1.1 The subject property be sold at a market related selling price, to be determined by an independent valuer;
 - 1.2 The proposed transaction be advertised in the press for objections/ counter offers and thereafter be submitted to Council for final consideration of the application. The subdivision and consolidation be advertised simultaneously with the proposed transaction for the alienation of the subject property for objections and counter offers;
 - 1.3 All surrounding property landowners be notified in writing of the proposed sale; and
 - 1.4 The transaction be subject to the technical conditions as set out in Annexure D to the departmental report.
2. Should owner of Erf 2386, Mbekweni be interested in acquiring a portion of Erf 2385, Mbekweni, the same terms and conditions be applicable, subject to submission of the necessary application to purchase, provided that adequate space is retained for a thoroughfare to the pedestrian passage; and

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3. A competitive bidding process for the sale of the portion of land not be followed since this portion can only be used by the adjacent landowners (being owners of erven 2384 and 2386, Mbekweni).

Meeting: Council-26/04/2018	Submitted by Department: Corporate Services		
Ref No: 15/4/1	Author/s: N October		
Coll Nr: 1280824	Referred from: MC – 18/04/2018		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-3	Implement decision	ED: Corporate Services	

7.13	MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 AND 52 MONTHLY AND QUARTERLY BUDGET MONITORING REPORT FOR MARCH 2018
	MUNISIPALE FINANSIËLE BESTUUR: ARTIKEL 71 EN 52 MAANDELIKSE EN KWARTAALLIKSE BEGROTING VERSLAGDOENING VIR MAART 2018
	UMTHETHO WOKULAWULWA KWEMALI ZIKAMASIPALA: ICANDELO 71 NGOKWEKOTA KUNYE NECANDELO 52 NGENYANGA INGXELO YOKONGAMELA KOHLAHLA LWABIWO MALI YENYANGA KA MATSHI 2018

UNANIMOUSLY RESOLVED that

1. It be noted that the variance between the actual operating revenue (R1,581,732,367) and the pro rata budgeted operating revenue (R1,581,627,550) has a positive variance of R104,817 or 0.01%;
2. It be noted that the variance between the actual operating expenditure (R1,312,697,414) and the pro rata budgeted operating expenditure (R1,316,059,839) has a positive variance of R3,362,426 or 0.26%;
3. It be noted that the actual capital expenditure of R406,025,877 and the pro rata budgeted capital expenditure of R422,530,480 realised underspending of R16,504,603 or 3.91%;
4. It be noted that the actual capital expenditure of R406,025,877 represents 51.51% of the total capital budget of R788,226,581 after nine months of the financial year;
5. It be noted that the actual and committed capital expenditure of R673,738,948 compared with the capital expenditure budget of R788,226,581 represent a spending percentage of 85.48% after nine months of the financial year;
6. It be noted that external borrowings amounted to R1,345,349,326 as at 31 March 2018 and that it represents 67.92% of Drakenstein's total budgeted operating revenue of R1,980,824,421 for the 2017/2018 financial year;

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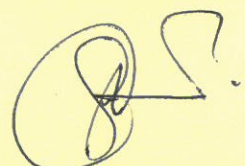
7. It be noted that unspent conditional and unconditional grants amounted to R155, 410,870 at the end of March 2018;
8. It be noted that the actual employee related cost expenditure of R386,054,802 compared with the pro rata budgeted expenditure of R385,605,239 relates to a negative variance of R449,563 or 0.12%;
9. It be noted that total outstanding debtors as at 31 March 2018 amounted to R341,760,108 and that 30 days and older debt constitutes 62.9% of total outstanding debtors;
10. It be noted that domestic consumers owe the municipality R237,747,104 or 69.6% of the municipality's total debtor's book;
11. It be noted that outstanding creditors amounted to R2,117,290 as at 31 March 2018;
12. It be noted that the primary bank account had a positive bank balance at 31 March 2018 which amounted to R95,402,192; and
13. It be noted that total investments in cash and shares amounted to R219,157,453 as at 31 March 2018 at the five local banks and Eskom.

Meeting: Council 26/04/2018		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Viola	
Coll Nr: 1296375 x 1295902		Referred from: EM-18/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-13	Implement decision	Chief Financial Officer	

7.14 SUPPLY CHAIN MANAGEMENT: NOTIFICATION OF MONTHLY TENDER AWARDS: MARCH 2018
VOORSIENINGSKANAALBESTUUR: TENDERTOEkENNINGS VIR MAART 2018
ULAWULO LOTHUNGELWANO LWEZIBONELELO: ISAZISO SONIKEZELO LWETHENDA: MATSHI 2018

UNANIMOUSLY RESOLVED that

1. The awards above R 200,000 that were adjudicated by the Bid Adjudication Committee and the City Manager for the month of March 2018, **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 as attached to the departmental report, be noted.

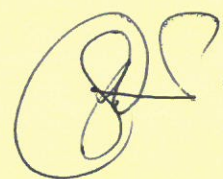
Meeting: Council 26/04/2018		Submitted by Department: Financial Services	
Ref No: 8/1/2/1 x 9/1/1/5		Author/s: H Vergontine	
Coll Nr: 1295941		Referred from: MC-18/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	Chief Financial Officer	

7.15 REPORT ON DEVIATIONS AND RATIFICATION OF MINOR BREACHES FROM PROCUREMENT PROCESSES: MARCH 2018
VERSLAG VAN AFWYKINGS EN RATIFIKASIE VAN GERINGE OORTREDINGE VAN VERKRYGINGSPROSESSE: MAART 2018
INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA KWINKQUBO ZOKUFUMANA: MATSHI 2018

UNANIMOUSLY RESOLVED that

1. In terms of paragraph 36(2) of the SCM Policy, the deviations and the reasons for the deviations for the amount of R25,218,384 for March 2018 as recorded by the Accounting Officer under the annexures attached to the departmental report, be noted; and
2. The Chief Financial Officer record the accumulated deviation amount of R52,564,490 for the financial year in the notes to the 2017/2018 annual financial statements as required by legislation.

Meeting: Council 26/04/2018		Submitted by Department: Financial Services	
Ref No: 9/1/1/5		Author/s: H Vergontine	
Coll Nr: 1287415;1291250		Referred from: MC-26/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	Chief Financial Officer	



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7.16	REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY OF DRAKENSTEIN MUNICIPLITY FOR THE THIRD QUARTER (1 JANUARY 2018 – 31 MARCH 2018)
	VERSLAG OOR DIE IMPLEMENTERING VAN DIE VOORSIENINGSKANAAL-BESTUURSBELEID VAN DRAKENSTEIN MUNISIPALITEIT VIR DIE DERDE KWARTAAL (1 JANUARIE 2018 – 31 MAART 2018)
	IMGXELO NGOKUMILISELWA KWENKQUBO YE SUPPLY CHAIN MANAGEMENT YOMASIPALA WASE DRAKENSTEIN: YEKOTA YESITHATHU (1 JANUWARI 2018 – 31 MATSHI 2018)

UNANIMOUSLY RESOLVED that

1. The report and Annexure A attached to the departmental report be noted; and
2. The report be made public in accordance with Section 21A of the Municipal Systems Act.

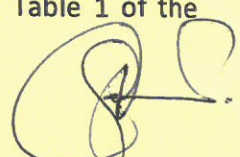
Meeting:	Council 26/04/2018	Submitted by Department:	Financial Services
Ref No:	8/1/2/1 X 9/1/1/5	Author/s:	J Carstens
Coll No:	1298488	Referred from:	MC 26/04/2018
PAR:	ACTION:	RESPONSIBLE DEPT:	DUE DATE:
1-2	Implement decision	Chief Financial Officer	

7.17	APPROVAL OF THE 2ND SPECIAL 2017/2018 OPERATING AND CAPITAL ADJUSTMENTS BUDGET
	GOEDKEURING VAN DIE 2^{DE} SPESIALE 2017/2018 BEDRYFS EN KAPITAAL AANPASSINGSBEGROTING
	UKUQINISEKISWA KWE 2ND SPECIAL 2017/2018 OPERATING AND CAPITAL ADJUSTMENTS BUDGET

The ANC suggested that boreholes be drilled at Dal Josaphat Sports Ground and other sport facilities and that artificial grass at these facilities be considered. The portfolio holder for Engineering Services indicated that boreholes were drilled in the vicinity but the yielding was inadequate. The possibility of boreholes at other facilities as well as the use of artificial grass will be investigated by the department.

UNANIMOUSLY RESOLVED that

1. The total operating revenue of R2,154,287,691 (capital grants included approved by Council in February 2018 be increased with R54,625,000 (2.53%) to R2,208,912,691 for the 2017/2018 financial year as set out in Table 1 of the report;



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2. The operating expenditure of R2,171,602,486 approved by Council in February 2018 be increased with R240,185 (0.01%) to R2,171,842,671 for the 2017/2018 financial year as set out in Table 2 of the report;
3. The capital budget expenditure of R788,869,081 approved by Council in February 2018 be increased with R49,800,000 (6.31%) to R838,669,081 for the 2017/2018 financial year as set out in Table 3 of the report;
4. Council takes note that no taxes and tariffs are affected with the approval of this special adjustments budget; and
5. Schedule B1 and B10 attached as Annexure F to the 2017/2018 Adjustments Budget Report be approved by Council.

Meeting: Council 26/04/2018		Submitted by Department: Financial Services	
Ref No: 5/1		Author/s: K Fredericks	
Coll No: 1298490		Referred from: MC 26/04/2018	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-5	Implement decision	Chief Financial Officer	

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

8.1 MATTERS REFERRED FROM MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

REPORT ON IRREGULAR FRUITLESS AND WASTEFUL EXPENDITURE DISCLOSED IN NOTES 42.2 AND 42.3 OF THE 2016/2017 ANNUAL FINANCIAL STATEMENTS
VERSLAG OOR ONREËLMATIGE, VRUGTELOSE EN VERKWISTENDE UITGAWE GEOPENBAAR IN NOTAS 42.2 EN 42.3 VAN DIE 2016/2017 FINANSIËLE JAARSTATE
INGXELO NGE IRREGULAR FRUITLESS AND WASTEFUL EXPENDITURE EXELIWEYO KUMQOLO 42.2 KUNYE 42.3 KA 2016/2017 ANNUAL FINANCIAL STATEMENTS

UNANIMOUSLY RESOLVED that

1. The fruitless and wasteful expenditure of R1,862,93 paid to the South African Revenue Services, as disclosed in note 42.2 of the 2016/2017 annual financial statements, not be certified as irrecoverable and to be written-off;
2. A written motivational request be submitted to the South African Revenue Services for the reimbursement of the shortfall of R9,314.64 (disallowed VAT of R7,451.71 plus the penalties of R1,862.93 raised on the disallowed VAT) not paid to Drakenstein Municipality for the December 2016 assessment period;

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3. Should such request not be approved by SARS, a further report be submitted to MPAC;
4. The irregular expenditure of R27,040.00 (VAT excluded) paid to Kilotreads Paarl (Pty) Ltd, as disclosed in note 42.3 of the 2016/2017 annual financial statements, be certified as irrecoverable and to be written-off;
5. The irregular expenditure of R39,190.00 (VAT excluded) paid to Philips & Van Jaarsveldt Architects, as disclosed in note 42.3 of the 2016/2017 annual financial statements, be certified as irrecoverable and to be written-off;
6. The irregular expenditure of R12,082.55 (VAT excluded) paid to AP Kraukamp Builders, as disclosed in note 42.3 of the 2016/2017 annual financial statements, be certified as irrecoverable and to be written-off; and
7. The Chief Financial Officer disclose the above resolutions in notes 42.2 and 42.3 of the 2017/2018 annual financial statements.


Meeting: Council 26/04/2018		Submitted by Department: Financial Services	
Ref No: 5/12/2/1		Author/s: J Carstens	
Coll No: 1298496		Referred from: MC 26/04/2018	
PAR:	ACTION:	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-7	Implement decision	Chief Financial Officer	

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



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11. SUPPLEMENTARY AGENDA
AANVULLENDE AGENDA
I AGENDA EYONGEZIWEYO

11.1 REVISION OF COMPOSITION OF APPEAL COMMITTEE
HERSIENING VAN SAMESTELLING VAN DIE APPÉLKOMITEE
UKUHLOLWA KWAKHONA LOLWAKHIWO LWEKOMITI YEZIBHENO

The above supplementary matter was tabled by the Executive Mayor.

UNANIMOUSLY RESOLVED that

1. Clr T Bester replaces Clr R H van Nieuwenhuyzen as member on the Appeal Committee; and
2. Clr R H van Nieuwenhuyzen replaces Clr T Bester as member on the Engineering Services Portfolio Committee.

Meeting: Council 26/04/2018 Ref No: 3/3/1/3/14 Coll Nr:		Submitted by Department: Corporate Services Author/s: AV Marais Referred from: MC 26/04/2018	
<u>PAR:</u> 1-2	<u>ACTION:</u> Implement decision	<u>RESPONSIBLE DEPT:</u> ED: Corporate Services	<u>DUE DATE:</u>

IN-COMMITTEE/ IN-KOMITEE/ KWI-KOMITI

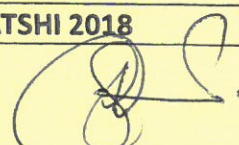
12. CONSIDERATION OF CONFIDENTIAL MATTERS
OORWEGING VAN VERTROULIKE SAKE
UKUQWALASELWA KEMIBA EYIMFIHLO

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

(See confidential minutes)
(Sien vertroulike notule)
(Jonga Imizuzu yemfihlo)

12.2 COUNCILLORS OUTSTANDING DEBT REPORT AS AT 31 MARCH 2018
RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP 31 MAART 2018
INGXELO YAMATYALA OCEBA NGOBUNJALO NGOMHLA WE 31 MATSHI 2018

(See confidential minutes)
(Sien vertroulike notule)



DRAKENSTEIN MUNICIPALITY

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12.3	MONTHLY IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL MINIMUM COMPETENCY LEVELS FOR SENIOR MANAGERS: APRIL 2018
	MAANDELIKSE IMPLEMENTERINGSVERSLAG OOR MUNISIPALE MINIMUM VAARDIGHEIDSVLAKKE VIR SENIOR BESTUURDERS: APRIL 2018
	INGXELO YENYANGA YENKQUBO YOKUMILISELA UMGANGATHO OMNCICI WOBUCHULE WOMASIPALA KUSENZELWA OMANEJALA ABAKHULU : APRELI 2018

(See confidential minutes)
 (Sien vertroulike notule)
 (Jonga Imizuzu yemfihlo)

The meeting ended at 12:38

CHAIRPERSON:

A.C. STOWMAN

DATE:

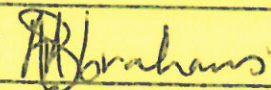
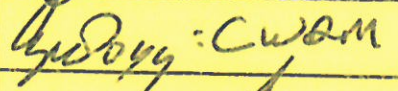

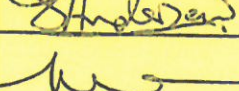
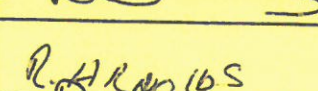
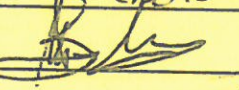

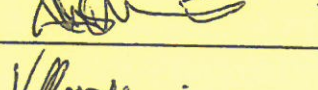
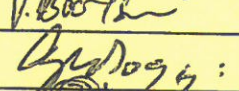

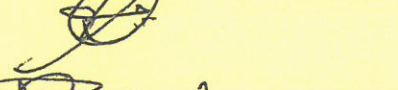
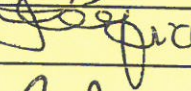
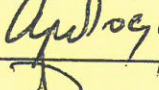
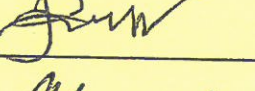
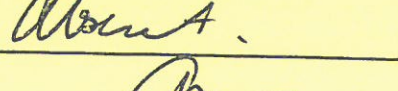

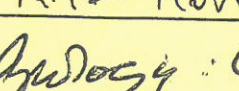
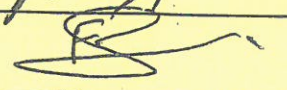
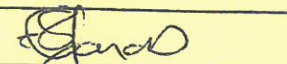



31 MAY 2018.

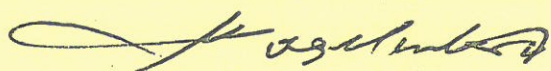
Confirmed with/without amendments.

FG/mg


DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
26 APRIL 2018

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SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
ABRAHAMS	AW	MS	0737503484	
ADRIAANSE	MM	MS	0795089815	
AFRIKA	AF	MS	0795021437	
ANDERSON	JV	MS	0766851088	
ANDREAS	MA	MS	0767901066	
ARNOLDS	RB	MS	0824450022	
BEKEER	A	MR	0793726947	
BESTER	TG	MR	0823767839	
BLANCKENBERG	DS	MR	0833493366	
BOOYSEN	VC	MS	0798342556	
BUCKLE	AML	MR	0834608060	
COMBRINK	GC	MR	0824553445	
CUPIDO	FP	MR	0724874744/ 0726975802	
CUPIDO	PBA	MS	0764467741	
DE GOEDE	HR	MR	0824369830	
DE WET	J	MS	0837385623 0609687359	
DUBA	BP	MS	0739679629	
FORD	GH	MR	0726016418	
GEORGE	NN	MS	0736722618	
GOUWS	E	MS	0824479711	
JACOBS	F	MD	0837600466	
JONAS	SX	MS	0726521981	



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



DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
26 APRIL 2018

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SURNAME	NAME	TITLE	CELL NO	SIGNATURE
KEARNS	C	MS	0765018441/ 0769406614	<i>Kearns</i>
KLAAS	MT <i>Chief Whip</i>	MR	076 843 4749 <i>Absent</i>	<i>Apology: CW Om</i>
KOEGELENBERG	RA	MR	0832693138	<i>Koegelenberg</i>
KOTZÉ	HJ	MR	0794311560 0824477693	<i>Kotzé</i>
KROUTZ	C	MR	0722522866	<i>Kroutz</i>
LANDU	L	MS	0729187202	<i>Apology: CW Om</i>
LE HOE	MJ	MR	0845851690	<i>Le Hoe</i>
LE ROUX	JF	MR	0834595965	<i>Le Roux</i>
LUGQOLA	A	MS	0730896903	<i>Present. Chief Whip</i>
MANGENA	TC	MR	0725937804	<i>Mangena</i>
MASOKA	ZL	MR	0791202895	<i>Masoka</i>
MATTHEE	HJN	MR	0824795315	<i>Matthee</i>
MATTHEE	J	MR	0824486180	<i>Matthee</i>
MBENENE	NP	MS	0604141567	<i>Absent A</i>
MDUNUSIE	MN	MS	0604531733	<i>MDunusie</i>
MEYER	WPD	MR	081 556 8224	<i>Meyer</i>
MILLER	J	ADV	0834400507	<i>Miller</i>
MKABILE	ND	MR	0604223964	<i>Absent</i>
MPULANYANA	TR	MR	0769042103	<i>MPulanyana</i>
MOKOENA	LP	MS	0734198671	<i>Mokoena</i>
NIEHAUS	LW	MR	0844216780	<i>Apology: CW Om</i>
NOBULA	MD	MR	0825947333	<i>Nobula</i>

Office of the / Kantoor van die
CHIEFWHIP / HOOFSWEEP
Clr / RdI R.A. KOEGELENBERG

Koegelenberg
21/5/2018

RP

DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
26 APRIL 2018

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SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
NQORO	TZ	MS	0790639041	Absent
NZELE	LV	MR	0731622287	W. Nzele
PHILANDER	WF	MS	0765281211	W. Philander
POOLE	CJ	MR	0785304285 0824979046	C. J. Poole
RENS	SC	MR	0795580013	Apology: CWAM
RICHARDS	AM	MR	0827860053	Alfred S.
ROSS	S	MS	0745499921	S. Ross
SAMBOKWE	LS	MS	0712664622	Apology: CWAM
SAUERMAN	ND	MR	0828991005	N. Sauerman
SEPTEMBER	SE	MS	0849219770	September
SMIT	J	MR	0817354467	J. Smit
SMIT	WE	MS	0828251550	W. Smit
SMUTS	R	MR	0824948467	R. Smuts
SOLOMONS	EA	MS	0736503007	E. A. Solomons
STOWMAN	AC	MR	0791895359	A. C. Stowman
VAN NIEKERK	LT	MS	0818858365	L. T. van Niekerk
VAN NIEWENHUYZEN	RH	MR	0826296239	R. H. van Nieuwenhuizen
VAN SANTEN	AJ	MS	0824226339	A. J. van Santen
VIKA	M	MS	0797044556/ 0732433996	Apology Medical
WILLEMSE	L	MS	0820799421	L. Willemse
ZIKHALI	N	MS	0784000130	Absent

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