

DRAKENSTEIN MUNICIPALITY

MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL HELD IN THE COUNCIL CHAMBERS, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL, ON THURSDAY, 24 AUGUST 2017 AT 14:00.

PRESENT: Councillors (see attendance register)

Senior Officials:	Dr J H Leibbrandt	(City Manager)
	Mr S Johaar	(Executive Director: Corporate Services)
	Mr G Boshoff	(Executive Director: Community Services)
	Mr D Hattingh	(Executive Director: Infrastructure Services)
	Mr J Carstens	(Chief Financial Officer)
	Ms L Waring	(Executive Director: Planning and Development)
	Ms R Jaftha	(Chief Audit Executive)
	Mr A V Marais	(Senior Manager: Legal and Administration)
	Mr F P Goosen	(Manager: Administrative Support Services)

ABSENT: Councillors (see attendance register)



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**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

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 were approved in terms of the Rules of Order of Council:

1. Cllr G H Ford - Apology;
2. Cllr N N George - Apology;
3. Cllr S X Jonas - Maternity Leave;
4. Cllr M T Klaas - Apology; and
5. Cllr T C Mangena - Apology.

2. CONFIRMATION OF MINUTES
BEKRAGTIGING VAN NOTULE
UKUQINISEKISWA KWEMIZUZU

The minutes of the Ordinary meeting of the Municipal Council held on 27 July 2017 was confirmed as correct.

The ANC requested the following reports to be made available as indicated in the minutes under 7.1, Employment equity report and 7.2, Auditor-General management letter. The City Manager undertook to provide the reports to the ANC.

2.1 IMPLEMENTATION OF COUNCIL DECISIONS
IMPLEMENTERING VAN RAADSBESLUITE
UKUMISELWA KWEZIQIBO ZEBHUNGA

Noted.

3. MINUTES: MAYORAL COMMITTEE
NOTULE: BURGEMEESTERSKOMITEE
IMIZUZU: NEKOMITI KASODOLOPHU WESIQEBA

Noted.

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

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

1. The Executive Mayor reported on the recently held Premier's Coordinating Forum and that the Municipality was recognised for their Water Saving initiatives as well as for the electronic management of building plan approvals;
2. The Executive Mayor reminded Council of the ongoing need to conserve and save water;
3. The Executive Mayor congratulated Luvo Manyonga and Rushwahl Samaai for the Gold and Bronze medals respectively, won at the IAAF World Championship in London recently;
4. Mr C Claasen, point duty officer, was congratulated for his service to the public; and
5. Women councillors were informed of a Tourism Program to be hosted during Women's Month.

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

The Speaker made the following announcements:-

1. Ward meeting dates must be submitted to the Speaker's Office before the end of August;
2. Reminded councillors of the various dates for councillor training and workshops;
3. Requested councillors to return the Declaration of Interests;
4. Councillors that have not submitted their ID's and copies of qualifications must do so urgently;
5. Outstanding memory sticks must be returned to the Administration; and
6. Congratulated councillors who celebrated their birthdays in August.

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

Councillors J Miller and D S Blanckenberg declared their interest in respect of item 12.4 on the Confidential Agenda.

6. STATUTORY MATTERS
STATUTÊRE SAKE
IMIBA YOMTHETO

None.

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

7.1 SUBMISSION OF THE DRAFT INTEGRATED DEVELOPMENT PLAN (IDP) / PERFORMANCE MANAGEMENT SYSTEM (PMS)/ BUDGET TIME SCHEDULE 2017/2018 AND THE IDP PUBLIC PARTICIPATION ROADSHOW SCHEDULE 2017/2018 FOR THE REVIEW OF THE 2017/2018-2021/2022 IDP AND ANNUAL BUDGET FOR THE 2018/2019 FINANCIAL YEAR
VOORLEGGING VAN DIE KONSEP GEÏNTEGREERDE ONTWIKKELINGSPLAN (GOP) / PRESTASIEBESTUURSTELSEL (PBS) / BEGROTINGSTYDSKEDULE 2017/2018 EN DIE GOP PUBLIEKE DEELNAME "ROADSHOW" SKEDULE 2017/2018 VIR DIE HERSIENING VAN DIE 2017/2018-2021/2022 GOP EN JAARLIKSE BEGROTING VAN DIE 2018/2019 FINANSIËLE JAAR
UKUNGENISWA KO YILO IDP / INKQUBO YOKULAWULA UKUSEBENZA (PMS) / ULUHLU LWEXESHA LOHLAHLA LWABIWO MALI 2017/2018 KUNYE IDP ULUHLU LWEMIBONISO EHAMBAYO YOKUTHABATHA INXAXEBA KOLUNTU 2017/2018 UKUHLOLWA KWEPLANI EDIBENEYO YOPHUHLISO (IDP)KA 2017/2018 – 2021/2022 KUNYE NOHLAHLA LWABIWO MALI LONYAKA MALI KA 2018/2019

UNANIMOUSLY RESOLVED

1. that the Draft Integrated Development Plan (IDP) / Performance Management (PMS) / Budget Time Schedule for the review of the 2017/2018 – 2021/2022 Integrated Development Plan (IDP) and Annual Budget for 2018/2019 be adopted by Council;
2. that the Integrated Development Plan (IDP) Public Participation Roadshow Schedule to review the 2017/2018-2021/2022 IDP and Annual Budget for the 2018/2019 financial year, be noted by Council; and
3. that an advertisement be placed on the official website of the Municipality, municipal notice boards and in the local newspapers to notify the public of the adoption of the Integrated Development Plan (IDP) / Performance Management (PMS) / Budget Time Schedule (Annexure A) and IDP Public Participation Roadshow Schedule (Annexure B) for the review of the 2017/2018 –2021/2022 Integrated Development Plan (IDP) and Annual Budget for the 2018/2019 financial year.

Meeting: Council – 24/08/2017	Submitted by Directorate: Office of the City Manager		
Ref No: 2/2/5	Author/s: Faith Qebanya		
Coil Nr: 1240440	Referred from: MC - 16/08/2017		
PAR:	ACTION:	RESPONSIBLE DEPT:	DUE DATE:
1-3	Implement decision	IDP Manager	

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

6

7.2	ADOPTION OF A NEW CORPORATE IDENTITY AND LOGO FOR DRAKENSTEIN MUNICIPALITY
	AANVAARDING VAN 'N NUWE KORPORATIEWE IDENTITEIT EN LOGO VIR DRAKENSTEIN MUNISIPALITEIT
	ISINDULULO SOKUMISELA IPHAWU LOBUQUMRHU ELITSHA KUNYE NEPHAWU LOMASIPALA WASE DRAKENSTEIN

UNANIMOUSLY RESOLVED

1. that the new corporate identity and logo for Drakenstein Municipality attached to the departmental report be adopted by Council;
2. that the new logo be duly registered in terms of the relevant legislation and be implemented as from 1 October 2017; and
3. that a Branding Implementation Manual be prepared and that the City Manager be authorised to approve such manual and to undertake the roll out of the new logo and branding.

Meeting: Ref No: Coll Nr:	Council – 24/08/2017 1/2/4 1240094	Submitted by Directorate: Author/s:	Office of the City Manager Lochner Janse Van Rensburg MC - 16/08/2017
		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-3	Implement decision	Communication	

7.3	FINANCE: BUDGETING: APPROVAL OF THE 2ND 2016/2017 SPECIAL ADJUSTMENTS BUDGET THROUGH ROLL-OVERS TO THE 2017/2018 ROLL-OVER CAPITAL ADJUSTMENTS BUDGET
	FINANSIES: BEGROTING: GOEDKEURING VAN DIE 2DE 2016/2017 SPESIALE AANGEPASDE BEGROTING DEUR OORROL NA DIE 2017/2018 OORROL KAPITALE AANSUIWERINGSBEGROTING
	EZEZIMALI; UHLAHO LWABIWO MALI: UKUQINISEKISWA KOLUNGISO OLULODWA LWESIBINI LOHLAHO LWABIWO MALI NGOKUWEZELA KU 2017/2018 UKUWEZELA KOLUNGISO LOHLAHO LWABIWO MALI ELIYINKUNZI

The ANC referred to its request at the Finance Committee that the actual capital spending before roll-overs should also be reflected in future reports. The Executive Deputy Mayor indicated that it will be included in future reports.

UNANIMOUSLY RESOLVED

1. that Council approves the final virements as reflected in Tables 1, 2 and 3 of the Roll-Over Capital Adjustments Budget Report;
2. that Council approves the capital budget roll-overs as reflected in Tables 1, 2 and 3 of the Roll-Over Capital Adjustments Budget Report;
3. that Council approves the reasons for the committed roll-overs as reflected in Annexure A and B of the Roll-Over Capital Adjustments Budget Report;

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

7

4. that the 2016/2017 adjustments capital budget of R 728,065,952 approved by Council on 22 February 2017 be reduced with the committed capital budget roll-overs of R 181,993,757 to the final capital adjustments budget amount of R 546,072,195 for the 2016/2017 financial year;
5. that the 2017/2018 capital budget of R 633,141,543 approved by Council on 31 May 2017 be increased with the committed capital budget roll-overs of R 181,993,757 to the 1st capital adjustments budget amount of R 815,135,300 for the 2017/2018 financial year;
6. that Council approves the funding sources as reflected in Table 3 of the Roll-Over Capital Adjustments Budget Report;
7. that the operating revenue of R 2,043,536,666 (capital grants included) approved by Council in May 2017 be decreased with R 937,305 to R 2,042,599,361 for the 2016/2017 financial year;
8. that the operating revenue of R 2,201,862,847 (capital grants included) approved by Council in May 2017 be increased with R 937,305 to R 2,202,800,152 for the 2017/2018 financial year; and
9. that Council approves that any savings on the budgeted employee related category may be used through the virement process to transfer budgeted savings to other "paper money" budgeted funds to avoid over-expenditure and unauthorized expenditure disclosures per vote and GFS function classification.

Meeting: Council – 24/08/2017	Submitted by Directorate: Financial Services
Ref No: 5/2/2	Author/s: Karen Fredericks
Coll Nr: 1241128	Referred from: EM- 24/08/2017
PAR: 1-9	ACTION: Implement decision
	RESPONSIBLE DEPT: Chief Financial Officer
	DUE DATE:

7.4 TENDERS, QUOTATIONS AND CONTRACTS: SUPPLY CHAIN MANAGEMENT: NOTIFICATION OF MONTHLY TENDER AWARDS: JULY 2017
TENDERS, KWOTASIES EN KONTRAKTE: VOORSIENINGSKANAALBESTUUR: TENDERTOEKENNINGS VIR JULIE 2017
ITHENDA, ISINIKI MAXABISO KUNYE NEZIVUMELWANO: ULAWULO LOTHUNGELWANO LWEZIBONELELO: ISAZISO SONIKEZELO LWETHENDA: JULAYI 2017

UNANIMOUSLY RESOLVED

that it **be noted** that no tenders and contracts were adjudicated by the Bid Adjudication Committee for the month of July 2017.

Meeting: Council – 24/08/2017	Submitted by Directorate: Financial Services
Ref No: 8/1/2/1	Author/s: Heinrich Vergotine
Coll Nr: 1232855	Referred from: MC- 16/08/2017
PAR:	ACTION:
	RESPONSIBLE DEPT:
	DUE DATE:

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

8

7.5	TENDERS, QUOTATIONS AND CONTRACTS: REPORT ON WRITTEN AND FORMAL WRITTEN QUOTATIONS WHERE THREE QUOTATIONS WERE NOT OBTAINED AND DEVIATIONS AND RATIFICATION OF MINOR BREACHES FROM PROCUREMENT PROCESSES: JULY 2017
	TENDERS, KWOTASIES EN KONTRAKTE VIR DIE MAAND JULIE 2017: PROSESSERING VAN SKRIFTELIKE EN FORMELE SKRIFTELIKE KWOTASIES WAAR DRIE KWOTASIES NIE VERKRY WAS NIE EN AFWYKING EN RATIFIKASIE VAN GERINGE OORTREDINGE VAN VERKRYGINGSPROSESSE: KONDONERING VAN ONREGMATIGE UITGAWES DEUR DIE RAAD
	ITHENDA, IZINIKI MAXABISO KUNYE NENKONTILAKI ZENYANGA KA JULAYI 2017: UKUQHUBEKEKA KOKUBHALA KUNYE NOKUBHALA OKUSEMTHETHWENI KWEZINIKI MAXABISO EZINTATHU KUNYE NOKUNGALANDELI INKQUBO KUNYE NOKULUNGISWA KOKWAPHULWA KWEMITHETHO UNCINCI KWINKQUBO YOKUFUMANA

UNANIMOUSLY RESOLVED

1. that the deviations and minor breaches from Council's SCM Policy and procurement processes for the month of July 2017 for the amount of R 4,749,813 be **condoned**;
2. that in terms of paragraph 36(2) of the SCM Policy, the deviations and the reasons for the deviations as recorded by the Accounting Officer under the annexures attached to the departmental report, **be noted**; and
3. that the Chief Financial Officer records the deviation amount of R 4,749,813 for the financial year in the notes to the annual financial statements for the 2017/2018 financial year as required by legislation.

Meeting: Ref No: Coll Nr:	Council – 27/07/2017 9/1/1/5 1239593	Submitted by Directorate: Author/s: Referred from:	Financial Services Heinrich Vergotine MC- 24/08/2017
PAR:	ACTION:	RESPONSIBLE DEPT:	DUE DATE:
1-3	Implement decision	CFO	

7.6	FINANCE: LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY BUDGET MONITORING REPORT FOR JULY 2017
	FINANSIES: WET OP PLAASLIKE REGERING: MUNISIPALE FINANSIËLE BESTUUR: SEKSIE 71 MAANDELIKSE BEGROTING VERSLAGDOENING VIR JULIE 2017
	EZEZIMALI: UMTHETHO WOKULAWULWA KWEMALI ZIKAMASIPALA: ICANDELO 71 NGENYANGA INGXELO YOKONGAMELA KOHLAHLLO LWABIWO MALI LENYANGA KA JULAYI 2017

UNANIMOUSLY RESOLVED

1. that it be noted that the variance between the actual operating revenue (R 577,071,715) and the pro rata budgeted operating revenue (R 562,830,759) has a negative variance of R 14,240,956 or 2.53%;
2. that it be noted that the variance between the actual operating expenditure (R 84,109,192) and the pro rata budgeted operating expenditure (R 104,661,719) has a positive variance of R 20,552,526 or 19.64%;

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

3. that it be noted that the actual and committed capital expenditure of R 8,093,180 and the pro rata budgeted capital expenditure of R 19,520,000 realised underspending of R 11,426,820 or 58.54%;
4. that it be noted that the actual and committed capital expenditure of R 8,093,180 compared with the capital expenditure budget represent a spending percentage of 1.28% after one month of the financial year;
5. that it be noted that external borrowings amounted to R 1,190,488,686 as at 31 July 2017 and that it represents 59.27% of Drakenstein's total budgeted operating revenue of R 2,008,665,813 for the 2017/2018 financial year;
6. that it be noted that of the R 68,706,668 grants received during the current financial year an amount of R 0 or 0.00% have been utilised as at 31 June 2017. The amount of R 0 is made up of operating expenditure of R 0 and capital expenditure of R 0 utilised on operating and capital projects / programmes;
7. that it be noted that the actual employee related cost expenditure of R 36,700,193 compared with the pro rata budgeted expenditure of R 37,851,701 relates to a positive variance of R 1,151,508 or 3.04%;
8. that it be noted that total outstanding debtors as at 31 July 2017 amounted to R 319,672,179 and that 30 days and older debt constitutes 47.5% of total outstanding debtors;
9. that it be noted that domestic consumers owe the municipality R 182,705,253 or 57.2% of the municipality's total debtor's book;
10. that it be noted that outstanding creditors amounted to R 311,707 as at 31 July 2017;
11. that it be noted that the primary bank account had a positive bank balance at 31 July 2017 which amounted to R 64,453,074; and
12. that it be noted that total investments in cash and shares amounted to R 276,897,724 as at 31 July 2017 at the five local banks and Eskom.

Meeting: Council – 24/08/2017		Submitted by Directorate: Financial Services	
Ref No: 9/1/14		Author/s: Alrico Viola	
Coll Nr: 1241977		Referred from: MC- 24/08/2017	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPT:</u>	<u>DUE DATE:</u>
1-12	Implement decision	Chief Financial Officer	

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

7.7	PROPOSED ALIENATION OF ERVEN 1913 - 1916 AND 1918 - 1921 SARON TO THE GOEDGEDACHT ROMAN CATHOLIC TRUST
	VOORGESTELDE VERVREEMDING VAN ERWE 1913 - 1916 EN 1918 - 1921 SARON AAN DIE GOEDGEDACHT ROOMS KATOLIEKE TRUST
	ISINDULULO SOKUPHEPHELA KWEZIZA 1913 - 1916 KUNYE NO 1918 - 1921 E SORON KWI GOEDEDACHT ROMAN CATHOLIC TRUST

UNANIMOUSLY RESOLVED

1. that in terms of Section 14 of the Municipal Finance Management Act, *in principle* approval be granted for the alienation of Erven 1913 - 1916, 1918, 1919 - 1921 Saron, measuring ±6232m² in extent to the Goedgedacht Roman Catholic Trust (T965/93) (006/582) for the purpose of constructing a Path Out of Poverty Youth Centre, subject to the following conditions:-
 - 1.1 that the property be sold at a subsidized rate of 5% of the market value, to be determined by Council's independent valuer;
 - 1.2 that the applicant be responsible for the obtaining of all the required land use rights which includes the rezoning of the property, and the amendment of the Spatial Development Framework (2017), the cost of which will be for the applicant's account, in order to use the subject property for the intended use;
 - 1.3 that all costs related to the transfer and development of the property be for the applicant's account;
 - 1.4 that should it be required, the relocation or protection of any municipal services must be done in consultation with the Department: Engineering Services, at the applicant's account;
 - 1.5 that all municipal services on the subject property must remain accessible to the Municipality at all times;
 - 1.6 that no structures be allowed within two metres of any municipal services;
 - 1.7 that any damage caused to municipal services will be repaired at the cost of the applicant;
 - 1.8 no buildings/structures may be erected without the prior approval of building plans by the municipality;
 - 1.9 that the proposed transaction be advertised for objections or counter offers;
 - 1.10 that the transfer only be registered after submission of the required building plans and the obtaining of the required land use approvals;

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

- 1.11 for any electricity related requests, Eskom be approached as Saron is an Eskom area of Electricity Supply;
- 2. that a reversionary clause be registered against the title of the property in favour of the Drakenstein Municipality should the applicant intend to sell the subject property or a portion thereof, or fail to complete the development of the property within 36 months from date of registration or intend to use the subject property for any other use other than a Path out of Poverty Youth Centre.
- 3. that the applicant be required to:-
 - 3.1 sign the Deed of sale within a month from submission thereof for signing;
 - 3.2 apply for the required land use rights within 3 months of signing the Deed of Sale;
 - 3.3 obtain the land use rights within 18 months from signing the Deed of Sale;
 - 3.4 complete the proposed development within 36 months of date of registration of transfer.
- 4. that the subject property not be sold via public tender process due to the fact that the proposal is made by an established community development organisation with a proven track record for a much needed youth upliftment centre in the area, which presents a unique opportunity and is considered to be in the best interest of the community. The proposal will however still be advertised for public input or alternative offers by any other organisation or individual, before final approval.

Meeting: Council – 24/08/2017 Ref No: 15/4/1 (1913)S Coll Nr: 1235074		Submitted by Directorate: Corporate Services Author/s: Nicola October Referred from: MC- 16/08/2017	
<u>PAR:</u> 1-4	<u>ACTION:</u> Implement decision	<u>RESPONSIBLE DEPT:</u> ED: Corporate Services (Properties)	<u>DUE DATE:</u>

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

7.8 RENEWAL OF LEASE AGREEMENT: HAMBA VANGELI, PORTION OF ERF 589, PHOKENG STREET, MBEKWENI: MBEKWENI FITNESS CENTRE
HERNUWING VAN HUUROOREENKOMS: HAMBA VANGELI, GEDEELTE VAN ERF 589, PHOKENGSTRAAT, MBEKWENI: MBEKWENI FIKSHEIDSENTRUM
UKUHLAZIWA KWESIVUMELWANO SOKUQESHA: HAMBA VANGELI ICEBA LESIZA 589 PHOKENG STREET, EMBEKWENI

UNANIMOUSLY RESOLVED

1. that in terms of Regulation 34 of the Municipal Asset Transfer Regulations **final approval** be granted for the lease of the Mbekweni Sports Hall situated on a portion of Erf 589, Phokeng Street, Mbekweni, to the Hamba Vangeli for the purposes of a fitness centre, subject to the standard lease conditions and the following further conditions:-
 - 1.1 the property will be leased at a subsidized monthly rental of R 543.98 per month (VAT excluded and 8% annual escalation included);
 - 1.2 that the lease endures for a period of two (2) years, after which the renewal thereof might be considered by Council;
 - 1.3 that the property may only be utilised for a fitness centre and related activities;
 - 1.4 that the elderly, local schools and sport club be allowed free access to the facility;
 - 1.5 the Lessee will be responsible for paying municipal services;
 - 1.6 no compensation will be payable to the Lessee for improvements made, upon cancellation or expiry of the lease;

2. that the property not be put on tender as this property forms part of an entire sports complex and the service is a unique service which is sport related and benefiting the whole community.

Meeting: Council – 24/08/2017 Ref No: 15/4/1 (589)MB Coll Nr: 1236201	Submitted by Directorate: Corporate Services Author/s: Nicolette Williams Nico Marais Referred from: MC - 16/08/2017		
PAR: 1-2	ACTION: Implement decision	RESPONSIBLE DEPT: ED: Corporate Services (Properties)	DUE DATE:

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

7.9	PROPOSED ALIENATION OF A PORTION OF ERF 1143, MAIN ROAD, PAARL
	VOORGESTELDE VERVREEMDING VAN 'N GEDEELTE VAN ERF 1143, HOOFSTRAAT, PAARL
	ISINDULULO SOKUPHEPHELA KWECEBA LESIZA 1143, MAIN ROAD

UNANIMOUSLY RESOLVED

1. that in terms of Section 14 of the MFMA Council resolves:-
 - 1.1 that the subject property is not needed to provide the minimum level of basic municipal services; and
 - 1.2 that the fair market value of the asset and the economic and community value to be received in exchange for the asset has been considered;

2. that in terms of section 14 of the Municipal Finance Management Act, ***final approval*** be granted for the direct alienation of a portion of Erf 1143, Paarl, measuring ±267m² in extent, to Minhil Car Sales (Pty) Ltd at a market related selling price of R135 000, 00 (VAT Excl.), subject to the normal conditions of sale as well as the following conditions:-
 - 2.1 that the applicant undertake at own cost the subdivision of Erf 1143, Paarl, as well as the consolidation of the subdivided portion of Erf 1143, Paarl, to be sold, with his abutting property;
 - 2.2 that approval of the building plans for the proposed redevelopment of the property be subject to a Traffic Impact Assessment confirming the final layout of the entrances;
 - 2.3 that the six public parking bays currently on the portion to be sold, be incorporated in the new development to be available to the general public on a 24/7 basis;
 - 2.4 that the proposed development of the land be completed within 24 months from date of registration of transfer; and
 - 2.5 all costs related to the transaction will be for the applicant's account.

3. that the direct sale of the portion of erf 1143, Paarl, be approved in view of the fact that the land is required by an existing business for expansion purposes and the fact that the property is not suitable for development as an entity on its own.

Meeting: Council – 24/08/2017		Submitted by Directorate: Corporate Services	
Ref No: 15/4/1(1143)P		Author/s: Nico Marais	
Coll Nr: 1236968		Referred from: MC- 16/08/2017	
PAR:	ACTION:	RESPONSIBLE DEPT:	DUE DATE:
1-3	Implement decision	ED: Corporate Services (Properties)	

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

7.10	PROPOSED SALE OF THE REMAINDER OF ERF 4916 PAARL (VOORSCHOTEN RAILWAY RESERVE) TO THE OWNER OF ERF 19333 PAARL, OESCHGEN (PTY) LTD: NEW PURCHASER
	VOORGESTELDE VERVREEMDING VAN DIE RESTANT VAN ERF 4916 PAARL (VOORSCHOTEN SPOORWEG RESERWE) AAN EIENAAR VAN ERF 19333 PAARL - OESCHGEN (EDMS) BPK; NUWE KOPER
	ISINDULULO SOKUTHENGIS INTSALELO YESIZA 4916 E PAARL (VOORSCHOTEN UMZILA WOLOLIWE OGCINIWEYO KUMNINI WE SIZA 19333 EPAARL OESCHGEN (PTY) LTD: UMTHENGI OMTSHA

UNANIMOUSLY RESOLVED

1. that approval *in principle* be granted that the remainder of Erf 4916 Paarl, measuring approximately ±1393m² sold to Mr Paper Countrywide (Pty) Ltd t/a Enviro paper Pulp CC in terms of Council resolution 7.18 dated 29 September 2016, now be sold to the new owner of Erf 19333 Paarl, Oeschgen (Pty) Ltd (Registration No. 2016/436691/07) subject to the same terms and conditions; and
2. that the proposal be advertised for public input or alternative offers by any other organisation or individual, before final approval.

Meeting: Council – 24/08/2017	Submitted by Directorate: Corporate Services		
Ref No: 15/4/1 (4916) P x 15/4/1 (19333) P	Author/s: Felicia Williams		
Coll Nr: 1230698	Referred from: MC- 16/08/2017		
PAR:	ACTION:	RESPONSIBLE DEPT:	DUE DATE:
1-3	Implement decision	ED: Corporate Services (Properties)	

7.11	PROPOSED SALE OF THE REMAINDER OF ERF 19544, VOLTA STREET, PAARL (DALJOSAPHAT INDUSTRIAL AREA) TO THE OWNER OF ERF 21886 PAARL, JP FORK TRUCK RENTAL
	VOORGESTELDE VERKOOP VAN DIE RESTANT VAN ERF 19544, VOLTASTRAAT, PAARL (DALJOSAFAT INDUSTRIËLE AREA) AAN DIE EIENAAR VAN ERF 21886 PAARL, JP FORK TRUCK RENTAL
	ISINDULULO SOKUTHENGISA INTSALELA YESIZA 19544 VOLTA SITALATO E PAARL (KUMMANDLA WASE DALJOSAPH) KUMNINI WESIZA 21886 EPAARL JP FORK TRUCK RENTAL

UNANIMOUSLY RESOLVED

1. that in terms of Section 14 of the MFMA Council resolves:-
 - 1.1 that the subject property is not needed to provide the minimum level of basic municipal services; and
 - 1.2 that the fair market value of the asset and the economic and community value to be received in exchange for the asset has been considered;
2. that in terms of Section 14 of the Municipal Finance Management Act **final approval** be granted for the alienation of the Remainder of Erf 19544, Paarl, measuring ±1340m² in extent, situated in Volta Street, Daljosaphat Industrial Area to JP Fork Truck Rental, subject to the normal conditions of sale as well as the following further conditions:-

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

- 2.1 that the property be sold at a market related selling price of R93 800.00 (VAT excl.) (Calculated at R70/m²);
 - 2.2 that all costs related to the transfer of the property be borne by the applicant;
 - 2.3 that all administrative and legal requirements are adhered to;
 - 2.4 that the Remainder of Erf 19544 Paarl, be consolidated with Erf 21886 Paarl;
 - 2.5 that the Remainder of Erf 19544 Paarl be filled to the same level as the erven abutting Donkervliet Street, to the appropriate flood level height;
 - 2.6 that any existing internal/external stormwater system that may require upgrading be responsibility of the applicant;
 - 2.7 that access to the Remainder of Erf 19544 Paarl, be obtained from Donkervliet Street, via Erf 21886 Paarl;
 - 2.8 that the consolidation of the Remainder of Erf 19544 Paarl, with Erf 21886 Paarl be registered simultaneously with the registration of transfer of the subject property; and
 - 2.9 that the existing water connection of Erf 21886 Paarl, be used.
3. that a reversionary clause be registered against the title of the property in favour of the Municipality should the applicant intend to sell the undeveloped property or a portion thereof on payment of an amount equal to the purchase price of the property or a pro-rata purchase price in case of the intended sale of a portion of the undeveloped property or fail to complete the development of the subject property as proposed within 12 months from date of registration; and
 4. that the subject property not be sold via public tender process due to the fact that the property is required by an existing industry for expansion purposes, as allowed in terms of the Asset Transfer Policy.

Meeting: Council – 24/08/2017 Ref No: 15/4/1 (19544) P Coll Nr: 1234415		Submitted by Directorate: Corporate Services Author/s: Felicia Williams Referred from: MC – 16/08/2017	
<u>PAR:</u> 1-4	<u>ACTION:</u> Implement decision	<u>RESPONSIBLE DEPT:</u> ED: Corporate Services (Properties)	<u>DUE DATE:</u>

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

7.12 AMENDMENT TO THE EDUCATION, TRAINING AND DEVELOPMENT POLICY TO PROVIDE FOR THE PAYMENT OF MEMBERSHIP FEES TO PROFESSIONAL BODIES
WYSIGING VAN DIE OPVOEDING, OPLEIDING EN ONTWIKKELING BELEID VIR DIE VOORSIENING VIR DIE BETALING VAN LEDE FOOIE VIR LIDMAATSKAP AAN PROFESSIONELE INSTANSIES
UKULUNGISWA KOMGAQO NKQUBO WOKUFUNDISA, UKUQEQESHA KUNYE NOPHULISO EKUBONELELENI KWENTLAWULO YOBULUNGU KUMAQELA WOBUCHULE

UNANIMOUSLY RESOLVED

1. that the amendments to the Education, Training and Development Policy, subject to consultation with the unions, be adopted.
2. that the Mayoral Committee:-
 - 2.1 approves and budget on membership of all municipal statutory related occupations, per department within the municipality and on only South African Qualification Authority recognized professional bodies (refer to Table1);
 - 2.2 consider membership approval for non-statutory bodies that are already operating within Local Government sphere. This is encouraged to ensure that other professions have a professional platform of sharing information and acquiring professional development (refer to Table 2);
 - 2.3 consider cases where employees affiliate to more than one professional body, as respective employees' financial responsibility; and
 - 2.4 acknowledge the amendment/insert in the Training and Development Policy provisioning the regulation of professional bodies affiliations within the municipality.

Meeting: Council – 24/08/2017	Submitted by Directorate: Corporate Services		
Ref No: 4/3/2/2	Author/s: Mandisa Sibeko		
Coll Nr: 1239412	Referred from: MC - 16/08/2017		
PAR:	ACTION:	RESPONSIBLE DEPT:	DUE DATE:
1-2	Implement decision	ED: Corporate Services (HR)	

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**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

7.13 JOB EVALUATION POLICY
POSEVALUERING BELEID
UMGAQO NKQUBO WOKUHLOLA ISITHUBA

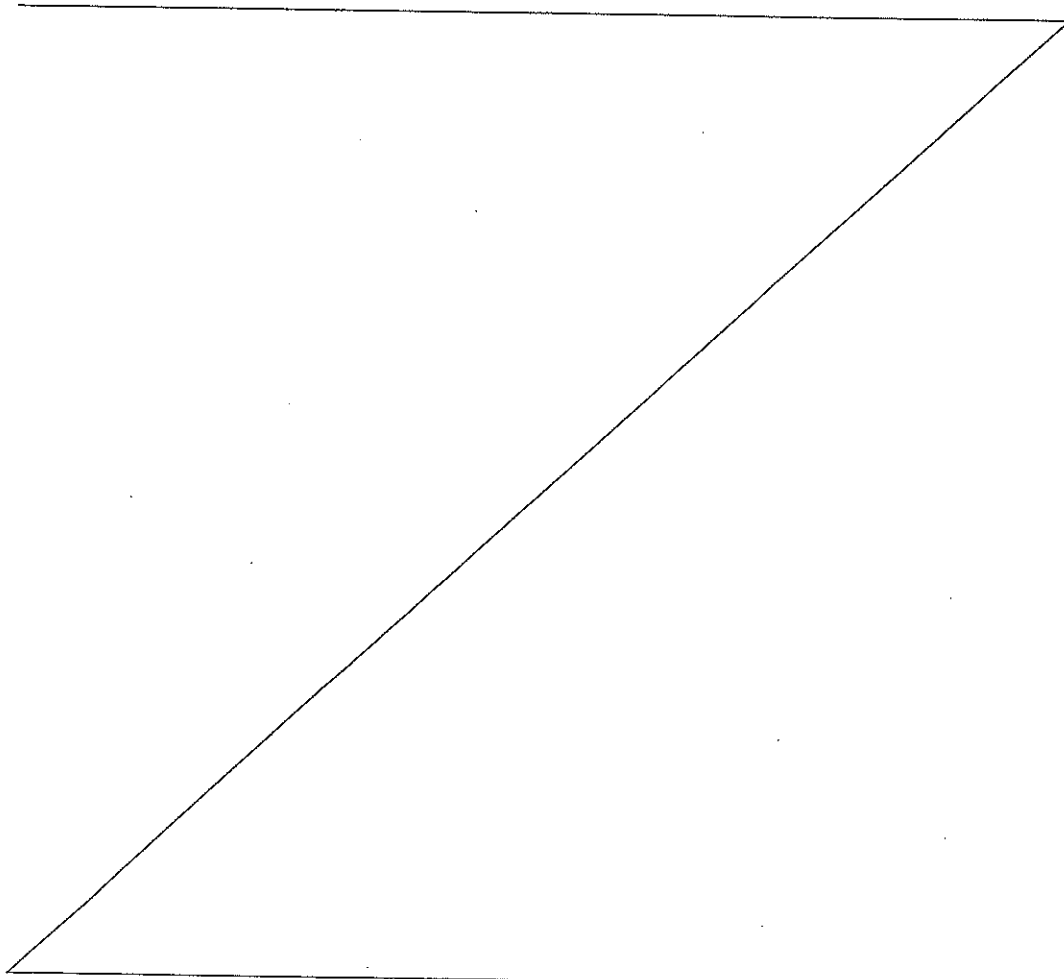
It was reported that the Unions have been consulted and that technical changes were suggested which were incorporated in the Policy.

The ANC requested that minutes of the Local Labour Forum be made available to Council. The City Manager undertook to make the minutes available.

UNANIMOUSLY RESOLVED

that the enclosed Job Evaluation Policy, be adopted.

(The approved policy is included in the official minutes of Council).



Meeting: Council – 24/08/2017		Submitted by Directorate: Corporate Services	
Ref No: 4/2/2		Author/s: Nokuzuka Matolengwe	
Coll Nr: 1240316		Referred from: MC - 16/08/2017	
PAR:	ACTION: Implement decision Update policy register, intranet and website	RESPONSIBLE DEPT: ED: Corporate Services (HR) ED: Corporate Services (Admin)	DUE DATE:

18
MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017

7.14 ESTABLISHMENT OF MUNICIPAL DISASTER MANAGEMENT FUNCTION
STIGTING VAN 'N MUNISIPALE RAMPBESTUUR FUNKSIE
UKUMISELWA KWEMISEBENZI YOKULAWULWA KWENTLEKELE NGUMASIPALA

UNANIMOUSLY RESOLVED

that Council notes the amendments to the Disaster Management Act and approve the establishment of a functional Disaster Management section/function for the Drakenstein Municipality, as already provided for in the amended organisational structure.

Meeting: Council – 24/08/2017	Submitted by Directorate: Community Services
Ref No: 17/14/1	Author/s: Vernon Petersen
Coll Nr: 1235377	Referred from: MC - 16/08/2017
PAR:	ACTION: Implement decision
	RESPONSIBLE DEPT: ED: Community Services
	DUE DATE:

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

None.

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, IZIBENGEZO 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

10.1 NOTICE OF MOTION: CONGRATULATION TO LUVU MANYANGO AND RUSHWAHL SAMAAI ON THEIR PARTICIPATION AND WINING OF GOLD AND BRONZE MEDALS RESPECTIVELY AT THE INTERNATIONAL ATHLETICS CHAMPIONSHIPS IN LONDON.
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The Executive Mayor indicated that his office already started with a process to acknowledge the excellent achievements of the two athletes, and that a suitable event to congratulate them will be arranged as soon as possible.

RESOLVED

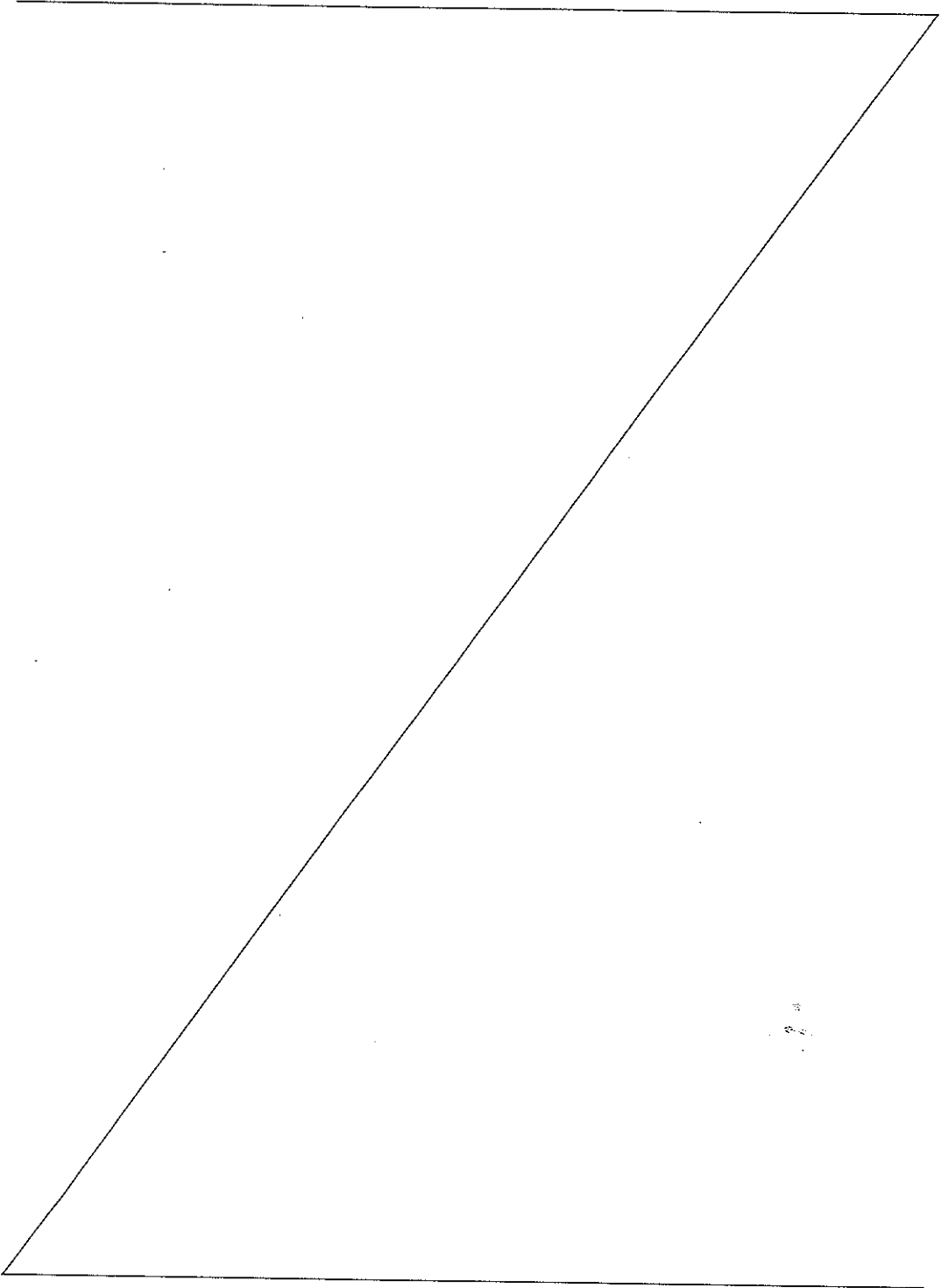
that the motion and response of the Executive Mayor, **be noted.**

MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017

10.2 NOTICE OF QUESTIONS: VARIOUS ISSUES

The Executive Mayor provided the enclosed response to the motion on questions.

After discussion, the response was **noted**.



A handwritten signature in black ink is located at the bottom right corner of the page. The signature is stylized and appears to be a cursive name.

**COUNCIL MEETING
24 AUGUST 2017**

10.2 NOTICE OF QUESTIONS

QUESTION 1(a)

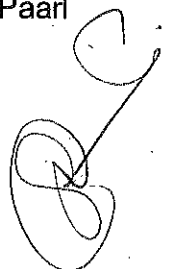
Why was ASLA selected as the preferred contractor in the Simondium housing project?

RESPONSE: Due to the majority of farm workers in the Simondium area earning more than R 3,500 per month and therefore not qualifying for breaking new ground (BNG) houses, another housing solution had to be sought for the Simondium area. The housing development challenges and the complexity thereof for the local residents and farmers in the Simondium area should be approached holistically from a planning perspective and needs the attention of a turnkey implementing agent to ensure the success of the project.

The implementing agent will be responsible for all components of the project from negotiations with all stakeholders, pre-feasibility investigations, town establishment planning, funding applications, obtaining planning approvals, design and implementation of the project, and etcetera. Technically speaking all costs (from planning to implementation of the internal services and top structure construction) should be defrayed from the housing capital subsidy, individual housing loans from banking institutions as well as contributions from the farming community. Drakenstein Municipality do not have the capacity and expertise to attend to all of these activities.

This does not mean that all housing functions are transferred to the turnkey implementing agent. This project still requires active involvement from the Municipality's side in terms of its oversight, project approvals, monitoring and general management of the implementing agent in fulfilling our housing role.

The turnkey housing project will address housing opportunities within the Southern Paarl Area and will include the following areas:



**COUNCIL MEETING
24 AUGUST 2017**

1. The provision of housing at Simondium;
2. The formalisation of the informal settlement at Simondium;
3. The potential relocation of the Paarl Brickfields informal settlement;
4. The possible transfer of the PA Camp north of the N1 (Provincial Public Works land) to the Municipality for housing purposes;
5. Addressing evictions ("die blouhuis") in the area and the need for alternative accommodation; and
6. The potential public private partnership in relation to the proposed Levendal "Affordable Housing" Village so as to accommodate farm workers and potential waiting list applicants within the catchment area.

An item on this matter served before Council on 26 October 2016 and Council

RESOLVED

- "1. That the appointment of ASLA (Pty) Ltd as implementing agent for the turnkey housing project in the Southern Paarl Area of the Drakenstein Municipality, be approved in principle; and
2. That the public or any other potential service providers be invited to submit their comment or counter proposals within 30 days of the notice (advertisement)"

The Council resolution was advertised and Power Construction (Pty) Ltd lodged an objection. A meeting followed where after Power Construction (Pty) Ltd withdrew their objection of the intention of Council to appoint ASLA (Pty) Ltd as the turnkey implementing agent. An item in this regard served before Council on 27 July 2017.

QUESTION 1(b)

Did ASLA approach the Municipality or did the Municipality approach ASLA to become the implementing agent for the Simondium project?

**COUNCIL MEETING
24 AUGUST 2017**

RESPONSE:

ASLA (Pty) Ltd is developing erf 16161 through the construction of GAP affordable and social housing opportunities. They are also involved in the Levendal BNG and GAP affordable housing development project. Various meetings between ASLA (Pty) Ltd as the developer, Drakenstein Municipality role-players as well role-players from the Provincial Department of Human Settlements led to discussions on the complex housing problems in the Southern Paarl Area. An idea arose between the three parties to appoint someone as a turnkey implementing agent. It was investigated and tested with the farming community in the Simondium area as well as the Simondium Task Team consisting of local residents in the Simondium Area. Based on their buy in an item to appoint ASLA (Pty) Ltd as turnkey implementing agent was compiled that served before Council on 26 October 2016.

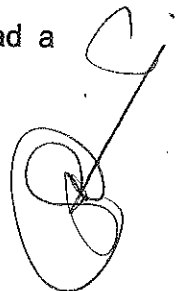
QUESTION 1(c):

Council must be provided with the minutes of the meeting between Power Construction and the Municipality which was led by the CFO, Mr Jacques Carstens

RESPONSE:

Due to the objection letter received from Power Construction (Pty) Ltd a meeting was arranged between Power Construction (Pty) Ltd, ASLA (Pty) Ltd and officials of Drakenstein Municipality. The turnkey implementing agent concept was discussed and Power Construction (Pty) Ltd then verbally indicated that they will withdraw their objection. However, this had to be confirmed through their Board of Directors. This was confirmed in writing through a letter dated 22 June 2017 received and signed by a director of Power Construction (Pty) Ltd. There was no need to keep minutes of the informal discussions that took place.

In the case of Power Construction (Pty) Ltd not withdrawing their objection in writing, the same item that served before Council on 27 July 2017 would most probably had a



**COUNCIL MEETING
24 AUGUST 2017**

recommendation that an open bidding process had to be followed. This would have delayed progress with the appointment of a turnkey implementing agent.

QUESTION 2

We would like to know whether all Drakenstein swimming pools will be opened on time this year and whether they will be fully operational?

RESPONSE:

The question is addressed in a substantial item in the Council Agenda.

QUESTION 3

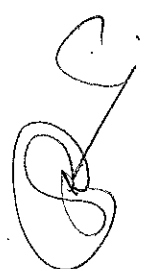
We request a copy of the Employment Equity Report as requested by the ANC in the previous Council meeting? Please supply us with a Copy?

RESPONSE:

The Employment Equity Reports as submitted to the Department of Labour in compliance with sections 21 and 27(1) of the Employment Equity Act, 55 of 1998, is available at the office of the Executive Director: Corporate Services.

QUESTION 4

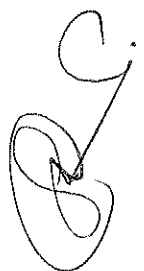
Media reports and correspondence show that the Wellington Waste to Energy Project is causing a lot of negative publicity for the Municipality and shows that the community is concerned about the continuation of this project in its current format. There is a definite threat that the Municipality will be taken to court by the community. We request a full report from the Mayor to inform Council of the current situation and how Council will address the situation? The Mayor must also report on the request to National Treasury for condonation as proposed in Council.



**COUNCIL MEETING
24 AUGUST 2017**

RESPONSE

The Executive Mayor and the Administration has during 2017 given much needed attention to the long outstanding matter of Waste Management and the related Public Private Partnership. The need to update councillors around various aspects of the Project was prioritised and therefore, and before the submission of this question, it was included in a workshop agenda where at least a 1 hour session (presentation and discussion) will be held with all councillors on 29 August 2017.

A handwritten signature or set of initials, possibly 'BC', written in black ink in the bottom right corner of the page.

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

11. SUPPLEMENTARY AGENDA
AANVULLENDE AGENDA
I AGENDA EYONGEZIWEYO

11.1 DRAKENSTEIN MUNICIPAL SWIMMING POOLS AND WATER SPRAY PARK
DRAKENSTEIN MUNISIPALE SWEMBADDENS EN WATERSPUITPARK
AMACIMBI OKUQUBHA KUNYE NEPAKI ZAMANZI OKUGCEGESHELA

UNANIMOUSLY RESOLVED

1. that Council approves the opening of all swimming pools, resorts and the water spray part (New Orleans Resort) for the period of 1 November 2017- 28 February 2018;
2. that Council approves the appointment of all seasonal workers, cashiers and lifeguard effective from 20 October 2017 – 28 February 2018;
3. that the municipality implement extensive water-saving measures to limit the use of potable water to maintain the public swimming pools; and
4. that Council notes the urgency of the repairs and that a deviation process will have to be followed to operationalize the vandalized Weltevrede and Mbekweni Swimming Pools, by 1 November 2017.

Meeting: Council 24/08/2017.0	Submitted by Directorate: Community Services		
Ref No: 17/17/2	Author/s: E Saayman		
Coll Nr: 1243958	Referred from: MC 24/8/2017		
PAR: 1-5	ACTION: Implement decision	RESPONSIBLE DEPT: ED: Community Services	DUE DATE:

11.2 DROUGHT ACTION PLAN
DROOGTE AKSJE PLAN

UNANIMOUSLY RESOLVED

1. that Council supports the strategic initiatives and projects as proposed in the report by the Executive Director: Engineering Services;
2. that Council adopts the recommendations as detailed in paragraphs 5.8.1, 5.8.2, 5.8.3, 5.8.4, 5.8.5, 5.8.6, 5.8.7, 5.8.8, 5.9.1, 5.9.2, 5.9.3, 5.10.1, 5.10.2, 5.10.3, 5.11 and 5.12 of the attached report by the Executive Director: Engineering Services; and
3. that the above projects only be implemented when duly budgeted for or when funds become available by way of external grants or savings and virements as approved by the City Manager.

Meeting: Council – 24/8/2017	Submitted by Directorate: Engineering Services		
Ref No: 16/1/1/2	Author/s: D J Hattingh		
Coll Nr: 1243810	Referred from: MC 24/8/2017		
PAR: 1-3	ACTION: Implement decision	RESPONSIBLE DEPT: ED: Engineering Services	DUE DATE:

**MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017**

IN-COMMITTEE/ IN-KOMITEE/ KWI-KOMITI

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

**12.1 CONFIRMATION OF CONFIDENTIAL MINUTES: 27 JULY 2017
BEKRAGTIGING VAN VERTROULIKE NOTULE: 27 JULIE 2017
UKUQINISEKISWA KWEMIZUZU EYIMFIHLO: 27 JULAYI 2017**

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

**12.2 COUNCILLORS OUTSTANDING DEBT REPORT AS AT 31 JULY 2017
RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP
31 JULIE 2017
INGXELO YAMATYALA OCEBA NGOBUNJALO NGOMHLA WE 31 JULAYI
2017**

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

**12.3 MONTHLY IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL
MINIMUM COMPETENCY LEVELS FOR SENIOR MANAGERS:
DRAKENSTEIN MUNICIPALITY 2017/2018
MAANDELIKSE IMPLEMENTERINGSVERSLAG OOR MUNISIPALE MINIMUM
VAARDIGHEIDSVLAKKE VIR SENIOR BESTUURDERS: DRAKENSTEIN
MUNISIPALITEIT 2017/2018
INGXELO YENYANGA YENKQUBO YOKUMILISELA UMGANGATHO
OMNCICI WOBUCHULE WOMASIPALA KUSENZELWA OMANEJALA
ABAKHULU : KUMASIPALA WASE DRAKENSTEIN 2017/2018**

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

**12.4 PROPOSED ALIENATION AND DEVELOPMENT OF FARM 736, KLAPMUTS
VOORGESTELDE VERVREEMDING EN ONTWIKKELING VAN ERF 736,
KLAPMUTS
ISINDULULO SOKUPHEPHELA NOKUPHULISA KWE FAMA 736 E
KLAPMUTS**

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

MINUTES: COUNCIL/RAAD/IBHUNGA
24 AUGUST 2017

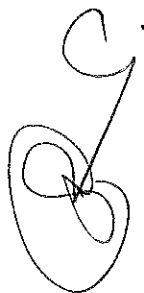
The meeting ended at 16:20.

CHAIRPERSON:

DATE:


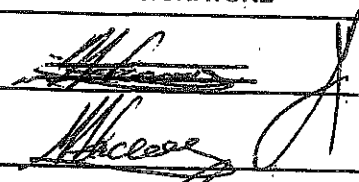


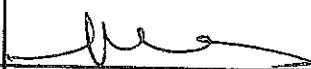


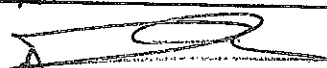
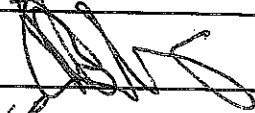
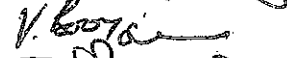



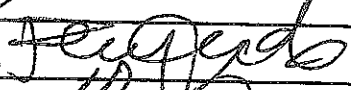







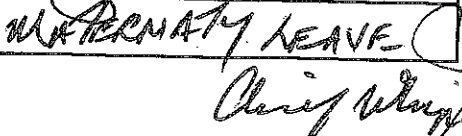
Confirmed on with/without amendments.


FPG/mg



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**DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
24 AUGUST 2017**

28

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 / HOOFSWEEP
Cllr / Rdl R.A. KOEGELEBERG
Drakenstein


WATERMATEY LEAVE


DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
24 AUGUST 2017

29

SURNAME	NAME	TITLE	CELL NO	SIGNATURE
KEARNS	C	MS	0765018441/ 0769406614	<i>[Signature]</i>
KLAAS	MT	MR	076 843 4749	<i>[Signature]</i>
KOEGELENBERG	RA	MR	0832693138	<i>[Signature]</i>
KOTZÉ	HJ	MR	0794311560 0824477693	<i>[Signature]</i>
KROUTZ	C	MR	0722522866	<i>[Signature]</i>
LANDU	L	MS	0729187202	<i>[Signature]</i>
HOE	MJ	MR	0845851690	<i>[Signature]</i>
LE ROUX	JF	MR	0834595965	<i>[Signature]</i>
LUGQOLA	A	MS	0730896903	<i>[Signature]</i>
MANGENA	TC	MR	0725937804	<i>[Signature]</i>
MASOKA	ZL	MR	0791202895	<i>[Signature]</i>
MATTHEE	HJN	MR	0824795315	<i>[Signature]</i>
MATTHEE	J	MR	0824486180	<i>[Signature]</i>
MBENENE	NP	MS	0604141567	<i>[Signature]</i>
MDUNUSIE	MN	MS	0604531733	<i>[Signature]</i>
MEYER	WPD	MR	081 556 8224	<i>[Signature]</i>
MILLER	J	ADV	0834400507	<i>[Signature]</i>
MKABILE	ND	MR	0604223964	<i>[Signature]</i>
MPULANYANA	TR	MR	0769042103	<i>[Signature]</i>
MOKOENA	LP	MS	0734198671	<i>[Signature]</i>
NIEHAUS	LW	MR	0844216780	<i>[Signature]</i>
NOBULA	MD	MR	0825947333	<i>[Signature]</i>

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Mr / Rdl R.A. KOEGELENBERG
Drakenstein

**DRAKENSTEIN MUNICIPALITY
ATTENDANCE REGISTER: COUNCIL
24 AUGUST 2017**

30

SURNAME	INITIALS	TITLE	CELL NO	SIGNATURE
NQORO	TZ	MS	0790639041	
NZELE	LV	MR	0731622287	
PHILANDER	WF	MS	0765281211	
POOLE	CJ	MR	0785304285 0824979046	
RENS	SC	MR	0795580013	
RICHARDS	AM	MR	0827860053	
ROSS	S	MS	0745499921	
SAMBOKWE	LS	MS	0712664622	
SAUERMAN	ND	MR	0828991005	
SEPTEMBER	SE	MS	0849219770	
SMIT	J	MR	0817354467	
SMIT	WE	MS	0828251550	
SMUTS	R	MR	0824948467	
SOLOMONS	EA	MS	0736503007	
STOWMAN	AC	MR	0791895359	
VAN NIEKERK	LT	MS	0818858365	
VAN NIEWENHUYZEN	RH	MR	0826296239	
VAN SANTEN	AJ	MS	0824226339	
VIKA	M	MS	0797044556/ 0732433996	
WILLEMSE	L	MS	0820799421	
ZIKHALI	N	MS	0784000130	

Chief of the / Kantoor van die
SHEFWHIP / HOOFSWEEP
/ Rdi R.A. KOEGELENBERG
Drakenstein