

## DRAKENSTEIN MUNICIPALITY

**MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL HELD IN THE COUNCIL CHAMBERS, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL, ON WEDNESDAY, 28 FEBRUARY 2024 AT 09:30.**

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**PRESENT:**      Councillors (see attendance register)

<b>Senior Officials:</b>	<b>Dr J H Leibbrandt</b>	<b>(City Manager)</b>
	<b>Mr B Brown</b>	<b>(Chief Financial Officer)</b>
	<b>Mr S Johaar</b>	<b>(Executive Director: Corporate and Planning Services)</b>
	<b>Mr L Pienaar</b>	<b>(Executive Director: Engineering Services)</b>
	<b>Ms E Barnard</b>	<b>(Executive Director: Public Safety)</b>
	<b>Mr F Rhoda</b>	<b>(Acting Executive Director: Community Services)</b>
	<b>Ms N October</b>	<b>(Senior Manager: Legal and Administrative Services)</b>
	<b>Ms R Geldenhuys</b>	<b>(Manager: Communication and Marketing)</b>
	<b>Ms C September</b>	<b>(Manager: IDP and PM)</b>
	<b>Mr G Dippenaar</b>	<b>(Chief Risk Officer)</b>
	<b>Mr F P Goosen</b>	<b>(Manager: Administrative Support Services)</b>
	<b>Mr P January</b>	<b>(Senior Administrative Officer)</b>

**ABSENT:**      Councillors (see attendance register)



The Speaker requested that a moment of silent reflection be held before the commencement of the proceedings.

<b>1. APPLICATION FOR LEAVE</b>
<b>AANSOEK OM VERLOF</b>
<b>INGXELO NGU SOMLOMO</b>

- |    |                      |   |              |
|----|----------------------|---|--------------|
| 1. | Cllr S J Liebenberg  | - | Apology; and |
| 2. | Cllr L T van Niekerk | - | Apology.     |

<b>2. CONFLICT OF INTERESTS</b>
<b>KONFLIK VAN BELANGE</b>
<b>UKUGQUBANA KWEMIDLA</b>

None.

<b>3. STATEMENTS BY THE SPEAKER</b>
<b>VERKLARINGS DEUR DIE SPEAKER</b>
<b>INGXELO NGU SOMLOMO</b>

The Speaker made the following announcements:

1. Informed council of the ward projects 2023/24 information session on security and peace officer training, CCTV cameras and NHW support to be held in the Council Chambers on 7 March 2024 at 14:00;
2. Urged ward councillors to contact the responsible officials at Community Services regarding the implementation of ward projects and that the deadline for submission of reports by NPO's is 31 May 2024;
3. Reminded ward councillors to have one ward committee and one public meeting for the quarter January to March 2024 and that the minutes need to be submitted by 28 March 2024; and
4. Congratulated councillors who celebrated their birthdays in February.

<b>4. STATEMENTS BY THE EXECUTIVE MAYOR</b>
<b>VERKLARINGS DEUR DIE UITVOERENDE BURGEMEESTER</b>
<b>INGXELO NGU SODOLOPHU WESIGQEBA</b>

The Executive Mayor thanked everyone who helped with the arrangements for the State of the Province Address of the Premier of the Western Cape.



**DRAKENSTEIN MUNICIPALITY**  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

16

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

None.

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

None.

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|--------------------------------------|
| <b>7. MINUTES: MAYORAL COMMITTEE</b> |
| <b>NOTULE: BURGEMEESTERSKOMITEE</b>  |
| <b>IMIZUZU: IKOMITI KASODOLOPHU</b>  |

The minutes of the meeting of the Mayoral Committee held on 24 January 2024 was noted.

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| <b>8. CONFIRMATION OF MINUTES</b> |
| <b>BEKRAGTIGING VAN NOTULES</b>   |
| <b>UKUQINISEKISWA KWEMIZUZU</b>   |

The minutes of the meeting of the Ordinary Municipal Council held on 30 January 2024 was confirmed as correct.

(Feedback was provided on the following outstanding matters:

- The Deputy Executive Mayor indicated that the report requested under Item 9.5 was provided. He also undertook to circulate it to all councillors;
- An item requested under Item 9.6 to be provided at the next Council meeting;
- An item on the electrification of informal settlements to be provided at the next Council meeting; and
- Councillor Appollis indicated that the Portfolio requested to further discuss the motion about swimming in the Berg River before it goes to Council.)



**DRAKENSTEIN MUNICIPALITY**  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

17

<b>9. ITEMS FOR CONSIDERATION</b>
<b>ITEMS VIR OORWEGING</b>
<b>IMIBA YOKUQWALASELWA</b>

<b>9.1 AUDIT COMMITTEE REPORT</b>
<b>OUKITKOMITEE VERSLAG</b>
<b>INGXELO YOPHICOTHO ZINCWADI</b>

Mr R Najjaar, Chairperson of the Audit Committee, was present at the meeting when this item was considered.

**UNANIMOUSLY RESOLVED that**

The report of the Audit Committee be noted.

Meeting: Council-28/02/2024	Submitted by Department: Internal Audit		
Ref No: 3/3/1/3/13	Author/s: R Jaftha		
Coll No: 2133762	Referred from: MC – 22/02/2024		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>9.2 DRAFT 2024/2025 AMENDED DRAKENSTEIN SPATIAL DEVELOPMENT FRAMEWORK (SDF)</b>
<b>KONSEP 2024/2025 GEWYSIGDE DRAKENSTEIN RUIMTELIKE ONTWIKKELINGSRAAMWERK (ROR)</b>
<b>UYILO LIKA 2024/2025 ELUNGISIWEYO KWI-DRAKENSTEIN ISIKHOKELO SOPHUHLISO LWEMIHLABA (SDF)</b>

**UNANIMOUSLY RESOLVED that**

1. The Status Quo Report, attached as Annexure A to the departmental report, for the 2024/2025 Amended Drakenstein Spatial Development Framework (SDF) be adopted;
2. The draft 2024/2025 Amended SDF, attached as Annexure B to the departmental report, be approved to commence with the legislatively required 60-day public participation process;
3. The draft 2024/2025 Amended SDF be submitted to the Western Cape Minister of Local Government, Environmental Affairs and Development Planning for comments;
4. The draft 2024/2025 Amended SDF be submitted to the Executive Mayor of the Cape Winelands District Municipality for comments; and





**DRAKENSTEIN MUNICIPALITY**  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

18

5. A notice inviting comments from the public on the draft 2024/2025 Amended SDF be published in the Provincial Gazette, the Paarl Post and VARS, and on the Drakenstein Municipality social media platforms.

Meeting: Council-28/02/2024	Submitted by Department: Corporate and Planning Services
Ref No: 15/4/1	Author/s: W Hendricks
Coll No: 2127015	Referred from: MC – 22/02/2024
<u>PAR:</u>	<u>ACTION:</u>
1-5	Implement decision
<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
ED: Corporate and Planning Services	

<b>9.3 DRAKENSTEIN DELEGATION'S VISIT TO NEUMARKT, GERMANY (17 – 24 JANUARY 2024)</b>
<b>DRAKENSTEIN DELEGASIE SE BESOEK AAN NEUMARKT, DUITSLAND (17 - 24 JANUARIE 2024)</b>
<b>UTYELELO LWEDRAKENSTEIN ABATHUNYWA E-NEUMARKT, EJAMANI (17 - 24 JANUWARI 2024)</b>

**UNANIMOUSLY RESOLVED that**

The report on the Drakenstein delegation's visit to Neumarkt (Annexure A to the departmental report) be noted.

Meeting: Council-28/02/2024	Submitted by Department: Corporate and Planning Services
Ref No: 17/22/11	Author/s: C Winter
Coll No: 2134472	Referred from: MC – 22/02/2024
<u>PAR:</u>	<u>ACTION:</u>
<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>9.4 MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY BUDGET MONITORING REPORT FOR JANUARY 2024</b>
<b>MUNISIPALE WET OP BESTUUR VAN FINANSIES: ARTIKEL 71 MAANDELIKSE BEGROTINGSMONITERINGSVERSLAG VIR JANUARIE 2024</b>
<b>UMTHETHO WOLAWULO LWEMALI KAMASIPALA: ICANDELO 71 INGXELO YOKUJONGA UHLAHLA LWABIWO-MALI LWENYANGA EYOMQUNGU 2024</b>

On enquiry of Councillor T P Mooi (ANC), the City Manager indicated that the shortage of staff and the use of EPWP were being attended to.

**UNANIMOUSLY RESOLVED that**

1. The content of the Section 71 Monthly Budget Monitoring Report for January 2024 and the supporting documentation be noted; and



**DRAKENSTEIN MUNICIPALITY**  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

19

2. It be noted that the Section 71 Monthly Budget Monitoring Report for January 2024 was submitted to the Executive Mayor; National Treasury and Provincial Treasury on 14 February 2024, being the 10<sup>th</sup> working day after the end of January 2024.

Meeting: Council-28/02/2024	Submitted by Department: Financial Services		
Ref No: 9/1/1/4	Author/s: A Viola		
Coll No: 2134955	Referred from: MC - 22/02/2024		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>9.5 COUNCILLORS' OUTSTANDING DEBT REPORT AS AT 31 JANUARY 2024</b>
<b>RAADSLEDE SE UITSTAANDE SKULDVERSLAG SOOS OP 31 JANUARIE 2024</b>
<b>INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 31 EYOMQUNGU 2024</b>

**UNANIMOUSLY RESOLVED that**

The content of the report be noted.

Meeting: Council-28/02/2024		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 2134038		Referred from: MC - 22/02/2024	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>9.6 REPORT ON TENDER AWARDS: JANUARY 2024</b>
<b>VERSLAG OOR TENDERTOOKENINGS: JANUARIE 2024</b>
<b>INGXELO NGONIKEZELO LWETHENDA: JANUWARI 2024</b>

**UNANIMOUSLY RESOLVED that**

1. The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of January 2024 be noted; and
2. The tenders and/or contracts and the reasons for the awards as recorded by the Accounting Officer in the departmental report be noted.

Meeting: Council-28/02/2024		Submitted by Department: Financial Services	
Ref No: 9/1/1/5		Author/s: C Hess	
Coll No: 2134400		Referred from: MC - 22/02/2024	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:



**DRAKENSTEIN MUNICIPALITY.  
MINUTES: COUNCIL/RAAD/IBHUNGA  
28 FEBRUARY 2024**

20

<b>9.7</b>	<b>REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: JANUARY 2024</b>
	<b>VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: JANUARIE 2024</b>
	<b>INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA KWINKQUBO ZOKUFUMANA: JANUWARI 2024</b>

Both Councillors T P Mooi and M A Richards (ANC) enquired about the number and usage of the compactors at the landfill site, which the City Manager responded to. It was requested that Mr L Pienaar provide a report to MMC L Cyster whom in turn will circulate same to all councillors.

**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 R530,231 (incl. VAT) for January 2024 as recorded by the Accounting Officer under the annexures attached to this report be noted; and
2. The Chief Financial Officer record the accumulated deviation amount of R33,360,525 (incl. VAT) for the financial year in the notes to the 2023/2024 annual financial statements as required by legislation.

Meeting: Council-28/02/2024		Submitted by Department: Financial Services	
Ref No: 9/1/1/5		Author/s: C Hess	
Coll No: 2134695		Referred from: MC - 22/02/2024	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>9.8</b>	<b>VACANCY ON THE MUNICIPAL COUNCIL: RESIGNATION OF COUNCILLOR PJ ALBERTYN, PROPORTIONAL MEMBER OF THE MUNICIPAL COUNCIL</b>
	<b>VAKATURE OP DIE MUNISIPALE RAAD: BEDANKING VAN RAADSLID PJ ALBERTYN, PROPORSIONELE LID OP DIE MUNISIPALE RAAD</b>
	<b>ISITHUBA KWIBHUNGA LOMASIPALA: UKURHOXA KO CEBA PJ ALBERTYN, ILUNGU ELIMELEYO KWIBHUNGA LOMASIPALA</b>

**UNANIMOUSLY RESOLVED that**

The resignation of Councillor PJ Albertyn, proportional representative of the Democratic Alliance (DA) on the Drakenstein Municipal Council, as from 19 February 2024 be noted.

Meeting: Council-28/02/2024 Ref No: 3/8/1 Coll No: 2140840		Submitted by Department: Corporate and Planning Services Author/s: F Goosen Referred from:	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:





**DRAKENSTEIN MUNICIPALITY\***  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

21

The Speaker changed the order of business by dealing with item 11 before item 10.

<b>10.</b>	<b>NOTICES OF MOTIONS AND QUESTIONS</b>
	<b>OORWEGING VAN MOSIES EN VRAE</b>
	<b>UKUQWALASELWA KWEZAZISO ZEZIPHAKAMISO KUNYE NEZAZISO ZEMIBUZO</b>

<b>10.1</b>	<b>PERFORMANCE AGREEMENTS</b>
	<b>PRESTASIE OOREENKOMSTE</b>
	<b>IZIVUMELWANO ZOKUSEBENZA</b>

The motion and response to the questions by the Executive Mayor were noted. The Freedom Front Plus requested that the Executive Mayor keep Council informed on this matter.

**Noted.**

Meeting: Council-28/02/2024		Submitted by Department: Corporate and Planning Services	
Ref No: 3/3/1/5		Author/s:	
Coll No: 2130330		Referred from: Council 30/01/2024	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>10.2</b>	<b>REMOVAL FROM OFFICE: EXECUTIVE MAYOR</b>
	<b>ONTHEFFING VAN AMP: UITVOERENDE BURGEMEESTER</b>
	<b>UKUSUSWA ESIKHUNDLENI: USODOLOPHU WESIGQEBA</b>

The Speaker opened the item for debate after which the proposer of the motion, Councillor A M Richards of the ANC, indicated that the motion was clear and has nothing to add. He however indicated that he wishes to present the Speaker with a document which contained a request from a number of councillors for a secret ballot on the motion.

The Speaker indicated that the matter would be dealt with after the debate on the motion. Councillor A Fourie of the Freedom Front Plus, one of the secondi of the motion, also indicated that the motion was clear in that it calls for the removal of the Executive Mayor as several councillors lost confidence in his ability to lead the Council.

Councillor S Korabie of the DA argued that the motion lacked substance and should therefore not be entertained. The Speaker ruled that the motion complied with all legislative requirements and would therefore be considered.

The Speaker then indicated that the document submitted by Councillor A M Richards appeared to be signed by a majority of councillors present in the meeting and called a recess of 15 minutes at 11:40 in order for him to verify the signatures against the attendance register. He indicated that he would be assisted in that regard by the Administration. At the same time the DA also called for a recess.





After the recess the DA requested access to the document, which was denied by the Speaker.

The Speaker indicated that he was satisfied that the document indeed contained the signatures of a majority of councillors present in the meeting and he would now have to apply his discretion on whether to grant the request for a secret ballot, or not. The Speaker explained at length the factors he had to consider in applying his discretion and ruled, after taking all the factors into consideration, that he is satisfied that there is a case for a secret ballot. He subsequently ruled that the motion be voted on in secret.

After the ballot was prepared and secret ballot conducted, 34 councillors to 26 councillors with 2 councillors abstaining voted in favour of the motion for the removal of the Executive Mayor, Alderman C J Poole.

On a question raised, the Speaker indicated that the Deputy Executive Mayor will act as Mayor until a new Mayor is elected and that the Mayoral Committee was also disbanded with immediate effect.

**RESOLVED that**

The Executive Mayor, Alderman C J Poole, be removed as Executive Mayor with immediate effect.

Meeting: Council-28/02/2024	Submitted by Department: Corporate and Planning Services		
Ref No: 3/3/1/5	Author/s:		
Coll No: 2140288	Referred from:		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
	Implement decision	ED: Corporate and Planning Services	

**11. SUPPLEMENTARY AGENDA**

**AANVULLENDE AGENDA**

**I AJENDA EYONGEZIWEYO**

**11.1 REVISED TOP LAYER (TL) SERVICE AND BUDGET IMPLEMENTATION PLAN (SDBIP) 2023/2024**

**HERSIENDE TOP VLAK (TV) DIENS- EN BEGROTINGSIMPLEMENTERINGSPLAN (DBIP) 2023/2024**

**ISICWANGCISO SELEVELI EPHEZULU SOKUPHUNYEZA UHLAHLO LWABIWO-MALI (SDBIP) 2023/2024 ESIHLAZIYIWEYO**

**UNANIMOUSLY RESOLVED that**

1. The Revised TL SDBIP 2023/2023 be approved;
2. The Revised TL SDBIP 2023/2024 be published on the Municipal Website; and

**DRAKENSTEIN MUNICIPALITY**  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

23

3. The Revised TL SDBIP 2023/2024 be submitted to the:

- 3.1 Internal Audit Unit (for notification);
- 3.2 Department of Local Government: Western Cape;
- 3.3 Provincial Treasury: Western Cape;
- 3.4 Auditor General (AG) of South Africa; and
- 3.5 National Treasury.

Meeting: Council-28/02/2024		Submitted by Department: IDP & Performance Management	
Ref No: 2/2/8		Author/s: C September	
Coll No: 2140230		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

**11.2 APPROVAL OF THE OPERATING AND CAPITAL ADJUSTMENTS BUDGET FOR THE 2023/2024 FINANCIAL YEAR**

**GOEDKEURING VAN DIE BEDRYFS- EN KAPITAALAANSUIWERINGSBEGROTING VIR DIE 2023/2024 FINANSIËLE JAAR**

**UKWAMKELWA KOLWABIWO-MALI LOMSEBENZI NOLUNGISO LOMSEBENZI KUNYAKA-MALI 2023/2024**

**UNANIMOUSLY RESOLVED that**

- 1. The total operating revenue of R3,482,393,326 for the 2023/2024 financial year as set out in Table 1 of the 2023/24 Adjustments Budget Report be approved;
- 2. The operating expenditure of R3,073,572,558 for the 2023/2024 financial year as set out in Table 2 of the 2023/2024 Adjustments Budget Report be approved;
- 3. The capital budget expenditure of R495,742,138 for the 2023/2024 financial year as set out in Table 4 of the 2023/2024 Adjustments Budget Report be approved;
- 4. The capital expenditure of R495,742,138 be funded by the following revenue sources as set out in Table 5 of the 2023/2024 Adjustments Budget Report:
  - 4.1 Capital Replacement Reserve (R91,285,931);
  - 4.2 Secured grants to be received from national government, provincial government and other donors (R369,456,207); and
  - 4.3 Developers Contributions (R35,000,000).
- 5. It be noted that no taxes and tariffs be affected with the approval of this adjustments budget;
- 6. Schedules B1 to B10 attached as Appendix B to the 2023/2024 Adjustments Budget Report be approved; and



**DRAKENSTEIN MUNICIPALITY**  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

24

7. The over-riding of expenditure that will constitute unauthorised expenditure not be allowed by the City Manager or Chief Financial Officer. If there are insufficient funds available on a vote number, savings on other vote number/s have to be identified and the virement process have to be followed in terms of Council's Virement Policy.

Meeting: Council-28/02/2024		Submitted by Department: Financial Services	
Ref No: 5/2/2		Author/s: L Crotz	
Coll No: 2139625		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-7	Implement decision	Chief Financial Officer	

<b>IN-COMMITTEE/ IN-KOMITEE/ KWI-KOMITI</b>	
<b>12.</b>	<b>CONFIDENTIAL MATTERS</b>
	<b>VERTROULIKE SAKE</b>
	<b>IMIBA EYIMFIHLO</b>

<b>12.1</b>	<b>CONFIDENTIAL MINUTES: MAYORAL COMMITTEE</b>
	<b>VERTROULIKE NOTULE: BURGEMEESTERSKOMITEE</b>
	<b>UKUQWALASELWA KWEMIZUZU YEMFIHLO: IKOMITI KASODOLOPHU WESIGQEBA</b>

See confidential minutes.

<b>12.2</b>	<b>CONFIRMATION OF CONFIDENTIAL MINUTES</b>
	<b>BEKRAGTIGING VAN VERTROULIKE NOTULE</b>
	<b>ISIQINISEKISO SEMIZULU YIMFIHLO</b>

See confidential minutes.

<b>12.3</b>	<b>WRITING-OFF OF IRRECOVERABLE DEBT REPORT – JANUARY 2024</b>
	<b>AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG – JANUARIE 2024</b>
	<b>INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO – EYOMQUNGU 2024</b>

See confidential minutes.

Meeting: Council-28/02/2024		Submitted by Department: Financial Services	
Ref No: 5/15/1		Author/s: A Abrahams	
Coll No: 2134048		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>





**DRAKENSTEIN MUNICIPALITY**  
**MINUTES: COUNCIL/RAAD/IBHUNGA**  
**28 FEBRUARY 2024**

<b>12.4</b>	<b>IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) FOR SENIOR MANAGERS: FEBRUARY 2024</b>
	<b>MAANDELIKSE IMPLEMENTERINGSVORDERINGSVERSLAG TEN OPSIGTE VAN MUNISIPALE MINIMUM BEVOEGDHEID VLAKKE (MMBV) VIR SENIOR BESTUURDERS: FEBRUARIE 2024</b>
	<b>INGXELO YENKQUBO YOKUPHUNYEZWA KUMAZINGA OBUCHULE KAMASIPALA (MMCL) KUKUBAPHATHI ABAPHEZULU: FEBRUWARI 2024</b>

See confidential minutes.

Meeting: Council-28/02/2024		Submitted by Department: Corporate and Planning Services	
Ref No: 1/4/9		Author/s: M Sibeko	
Coll No: 2137356		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>12.5</b>	<b>REPORT IN ACCORDANCE WITH REGULATION 5(1) AND REGULATION 6(1) OF THE DISCIPLINARY REGULATIONS FOR SENIOR MANAGERS</b>
	<b>VERSLAG INGEVOLGE REGULASIE 5(1) EN REGULASIE 6(1) VAN DIE DISSIPLINÊRE REGULASIES VIR SENIOR BESTUURDERS</b>

See confidential minutes.

Meeting: Council-28/02/2024		Submitted by Department:	
Ref No: J		Author/s:	
Coll No: 2142226		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>12.6</b>	<b>REPORT ON PROPERTY VALUATIONS, OUTCOME AND ASSESSMENT OF INDEPENDENT INVESTIGATION AND WAY FORWARD</b>
	<b>VERSLAG OOR EIENDOMSWAARDASIES, UITKOMS EN BEOORDELING VAN ONAFHANKLIKE ONDERSOEK EN PAD VORENTOE</b>
	<b>INGXELO NGEXABISO LWEPROPATI, ISIPHUMO KUNYE NOVAVANYO LOPHANDO OLUZIMELEYO KUNYE NENDLELA PHAMBILI</b>

See confidential minutes.

Meeting: Council-28/02/2024		Submitted by Department: Financial Services	
Ref No: 5/3/4		Author/s: B Brown	
Coll No: 2141201		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



DRAKENSTEIN MUNICIPALITY  
MINUTES: COUNCIL/RAAD/IBHUNGA  
28 FEBRUARY 2024

---

26

The meeting ended at 14:28.

CHAIRPERSON:

J. F. le Roux

DATE:

27/3/2024

Confirmed ~~with~~ without amendments.  
pj/mg


**DRAKENSTEIN**

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Paarl | Wellington | Gouda | Saron | Simondium

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🌐 www.drakenstein.gov.za

✉ customercare@drakenstein.gov.za

📍 Civic Centre, Berg River Boulevard, Paarl 7646

## COUNCIL MEETING

*62 Cllrs present*
**Date: 28 February 2024**
**Time: 09:30**
**Venue: Council Chambers**

SURNAME	NAME	TITLE	SIGNATURE
ADAMS	JH	CLLR	<i>[Signature]</i>
ADRIAANSE	MM	ALD	<i>[Signature]</i>
ANDERSON	JV	CLLR	<i>[Signature]</i>
ANDREAS	MA	CLLR	<i>[Signature]</i>
APPOLLIS	AMB	CLLR	<i>[Signature]</i>
ARENDSE	LC	CLLR	<i>[Signature]</i>
ARNOLDS	RB	CLLR	<i>[Signature]</i>
BARON	E	CLLR	<i>[Signature]</i>
BESTER	TG	CLLR	<i>[Signature]</i>
BOLANI	LE	CLLR	<i>[Signature]</i>
BOOYSEN	VC	CLLR	<i>[Signature]</i>
CAROLISSEN	D	CLLR	<i>[Signature]</i>
COMBRINK	GC	ALD	<i>[Signature]</i>
CUPIDO	FP	CLLR	<i>[Signature]</i>
CUPIDO	PBA	CLLR	<i>[Signature]</i>
CYSTER	L	CLLR	<i>[Signature]</i>
DE KOCK	OFFICE OF THE/ KANTOOR VAN DIE CHIEF WHIP/HOOF SWEEF	CLLR	<i>[Signature]</i>

CLLR/ RDL CHRISTEPHINE KEARNS

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*[Signature]*

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*[Signature]*



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SURNAME	NAME	TITLE	SIGNATURE
DU PLESSIS	AJ	CLLR	
DUBA	BP	CLLR	
DE WAAL	C	CLLR	
FOURIE	A	CLLR	
GANANDANA	S	CLLR	
GERTSE	KJ	CLLR	
GODONGWANA	N	CLLR	
GOUWS	E	ALD	
GRAVEL	S	CLLR	
JACOBS	B	CLLR	
JACOBS	CM	CLLR	
JACOBS	F	CLLR	
KEARNS	C	ALD	
KLAASTE	CO	CLLR	
KOEGELENBERG	RA	ALD	
KORABIE	S	CLLR	
KROUTZ	C	CLLR	
KULSEN	G	CLLR	
LANDSBERG	S	CLLR	

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CHIEF WHIP/HOOF SWEE

CLLR/ RDL CHRISTEPHINE KEARNS

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SURNAME	NAME	TITLE	SIGNATURE
LANDU	L	CLLR	
LE ROUX	JF	ALD	
LIEBENBERG	SJ	CLLR	
MANGENA	TC	CLLR	
MATTHEE	LC	CLLR	
MILLER	J	CLLR	
MOOI	TP	CLLR	
NELL	RH	CLLR	
NONGOGO (WANA)	N	CLLR	
POOLE	CJ	ALD	
RICHARDS	AM	CLLR	
ROSS	S	CLLR	
SAMBOKWE	LS	CLLR	
SAUERMAN	ND	CLLR	
SEPTEMBER	JA	CLLR	
SMIT	J	CLLR	
SOLOMONS	EA	CLLR	
STOFFELS	JNH	CLLR	
STOWMAN	A	ALD	
STULWENI	AM	CLLR	

FILED PRESENTING OFFICER  
CHIEF WHIP/HOOFSWEEP  
DR. ROL CHRISTOPHINE KEARNS  
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SURNAME	NAME	TITLE	SIGNATURE
VAN NIEKERK	LT	CLLR	Apology
VAN NIEUWENHUYZEN	RH	ALD	K... <span>ans</span>
VAN ROOYEN	A	CLLR	A.N. Rooyen <span>ans</span>
VAN SANTEN	AJ	CLLR	A.J. van Santen
VAN WILLINGH	B	CLLR	B. van Willigh
XHEGO	Z	CLLR	Z. Xhego
ZOYA	N	CLLR	N. Zoya
ZWINYE	M	CLLR	M. Zwinye

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*Christephine Kearns*  
29/02/2024

*J*



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## COUNCIL MEETING

**Date: 28 February 2024**

**Time: 09:30**

**Venue: Council Chambers**

### OFFICIALS

NAME AND SURNAME	SIGNATURE
DR JH LEIBBRANDT CITY MANAGER	
G ESAU EXECUTIVE DIRECTOR: COMMUNITY SERVICES	
B BROWN CHIEF FINANCIAL OFFICER	
S JOHAAR EXECUTIVE DIRECTOR: CORPORATE AND PLANNING SERVICES	
L PIENAAR EXECUTIVE DIRECTOR: ENGINEERING SERVICES	
E BARNARD EXECUTIVE DIRECTOR: PUBLIC SAFETY	
K. NADJARR - CHAIR AUDIT COMM	
g. De Vries - CLO	
C. September - Man: IDP/PM	
N October - Corp & Planning - Legal & Admin	

R. Geldenhuys

L. Davids

R. JAFFE

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CLLR/ RDL CHRISTEPHINE KEARNS  
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