

**DRAKENSTEIN MUNICIPALITY**

**MINUTES: MAYORAL COMMITTEE**

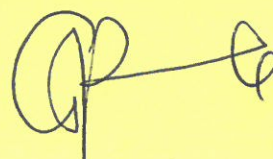
**ORDINARY VIRTUAL MEETING HELD ON WEDNESDAY, 23 JUNE 2021 AT 09:00.**

**PRESENT:** The Executive Mayor, Ald C J Poole (Chairperson)  
The Deputy Executive Mayor, Ald G C Combrink

**Councillors:** Ald J F le Roux  
M A Andreas  
C Kearns  
E Gouws  
Adv J Miller  
Ald R Smuts  
L P Mokoena  
L T van Niekerk  
R H van Nieuwenhuyzen  
L Cyster

**Also Present:** Cllr A C Stowman (Speaker)  
Cllr R A Koegelenberg (Chief Whip)

**Officials:** Dr J H Leibbrandt (City Manager)  
Mr B Brown (Chief Financial Officer)  
Mr M Wüst (Executive Director: Engineering Services)  
Mr G Esau (Executive Director: Community Services)  
Mr S Johaar (Executive Director: Corporate Services)  
Mr D Delaney (Acting Executive Director: Planning and Development)  
Ms N October (Senior Manager: Legal and Administrative Services)  
Ms R Geldenhuys (Manager: Communications)  
Ms N Magongo (Manager: Performance Audit)  
Ms C September (Manager: IDP)  
Mr R Sauls (Manager: Performance Management)  
Mr G Dippenaar (Chief Risk Officer)  
Mr F P Goosen (Manager: Administrative Support Services)  
Ms W Prins (Performance Management Officer)  
Mr P January (Snr Administrative Officer)  
Mr A Koopman (Communications Officer)



## RAKENSTEIN MUNICIPALITY

MINUTES: MAYORAL COMMITTEE  
23 JUNE 20211. LEAVE ARRANGEMENT AND NON-AVAILABILITY OF COUNCILLORS AND SENIOR MANAGEMENT

None.

2. ANNOUNCEMENTS BY THE EXECUTIVE MAYOR

None.

3. DECLARATION OF INTEREST BY COUNCILLORS/OFFICIALS

The City Manager and Executive Directors declared their interest in terms of Item 22 on the confidential agenda.

4. CONSIDERATION OF URGENT MATTERS, REPORTS, COMMUNICATIONS AND PETITIONS

None.

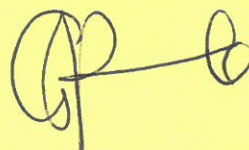
ENGINEERING SERVICES

5.	<b>INCREASED AVAILABLE AIRSPACE AT WELLINGTON SOLID WASTE LANDFILL</b>
	<b>VERHOOGDE BESKIKBARE LUGSPASIE BY DIE WELLINGTON VASTE AFVAL STORTINGSTERREIN</b>
	<b>UKWANDELEKA KWEENDAWO EKHOYO KWINDOWO YENKUNKUMA EWELLINGTON</b>

**RECOMMENDED that**

It be noted that the Western Cape Government: Environmental Affairs and Development Planning (DEADP) granted a height extension approval at the Wellington Solid Waste landfill site, which is estimated to prolong the life expectancy of the landfill until the end of 2026.

Meeting: Mayco 23/06/2021		Submitted by Department: Engineering Services	
Ref No: 16/6/4		Author/s: M Wüst	
Coll No: 1726554		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

CORPORATE SERVICES


## RAKENSTEIN MUNICIPALITY

## MINUTES: MAYORAL COMMITTEE

23 JUNE 2021CORPORATE SERVICES

<b>6. MUNICIPAL REGULATIONS ON FINANCIAL MISCONDUCT PROCEDURES AND CRIMINAL PROCEEDINGS: TERMS OF REFERENCE OF DISCIPLINARY BOARD</b>
<b>MUNISIPALE REGULASIES TEN OPSIGTE VAN FINANSIËLE WANGEDRAGPROSEDURES EN STRAFVERRIGTINGE: VERWYSINGSRAAMWERK VAN DISSIPLINÊRE RAAD</b>
<b>IMIMISELO KAMASIPALA KWINKQUBO YOKUZIPHATHA KWEZEMALI KUNYE NEENKQUBO YOLWAPHULO- MTHETHO: IMIQATHANGO YOKUSEBENZISWA KWEBHODI YOLULEKO</b>

**RECOMMENDED that**

1. The terms of reference, attached as Annexure "A" to the departmental report be approved;
2. A Disciplinary Board be reconstituted and the members thereof be appointed in accordance with the Municipal Regulations on Financial Misconduct Procedures and Criminal Proceedings, 2014 for a period of no longer than three years as follows:
  - 2.1 Chairperson of the Audit Committee;
  - 2.2 Chairperson of the Fraud and Risk Management Committee (FARMCO);
  - 2.3 An external member of the Fraud and Risk Management Committee as seconded by FARMCO;
  - 2.4 Chief Audit Executive; and
  - 2.5 Executive Director: Corporate Services or Senior Manager Legal and Administration depending on the circumstances.
3. The Chairperson of the Audit Committee be designated as the Chairperson of the Disciplinary Board;
4. The payment of the applicable allowances paid to members of the Audit Committee and FARMCO for serving as members of the Disciplinary Board be approved; and



## RAKENSTEIN MUNICIPALITY

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23 JUNE 2021

5. Council confirm that future members of the Disciplinary Board will serve in such a capacity by virtue of the position or office as per the terms of reference.

Meeting: Mayco 23/06/2021 Ref No: 4/10/9/4 X 1/2/28 Coll No: 1756369		Submitted by Department: Corporate Services Author/s: S Johaar Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

PLANNING AND DEVELOPMENT

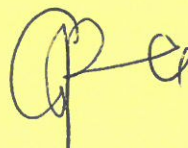
<b>7. APPOINTMENT OF THE FRAUD AND RISK MANAGEMENT COMMITTEE MEMBERS</b>
<b>AANSTELLING VAN LEDE VAN DIE BEDROG- EN RISIKOBESTUURSKOMITEE</b>
<b>UKUQESHWA KWAMALUNGU EEKOMITI ZOLAWULO LOBUQHOPHOLOLO NOMNGCIPHEKO</b>

**RECOMMENDED that**

The following two candidates be appointed as independent external members of FARMCO:

- Ms Reyhana Gani; and
- Mr Heinrych Aylward.

Meeting: Mayco 23/06/2021		Submitted by Department: Planning and Development	
Ref No: 3/1		Author/s: G Dippenaar	
Coll No: 1761252		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



## RAKENSTEIN MUNICIPALITY

## MINUTES: MAYORAL COMMITTEE

23 JUNE 2021FINANCIAL SERVICES

<b>8. INDIGENT HOUSEHOLD STATISTICS REPORT AS AT 31 MAY 2021</b>
<b>DEERNIS HUISHOUDING STATISTIEKE VERSLAG SOOS OP 31 MEI 2021</b>
<b>INGXELO YAMANANI YEZINDLU ZAMAPHLWEMPU NGOBUNJALO NGOMHLA 31 ICANZIBE 2021</b>

**RESOLVED that**

The report be noted.

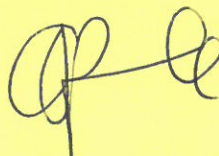
Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1760235		Referred from: Finance Portf - 21/06/2021	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:

<b>9. MUNICIPAL EMPLOYEES OUTSTANDING DEBT REPORT AS AT 31 MAY 2021</b>
<b>MUNISIPALE WERKNEMERS UITSTAANDE SKULD VERSLAG SOOS OP 31 MEI 2021</b>
<b>ITYALA LABASEBENZI BAKWA MASIPALA NGOKWE NGXELO KA 31 UCANZIBE 2021</b>

**RESOLVED that**

The content of the report and the actions implemented by the City Manager, be noted.

Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1759193		Referred from: Finance Portf - 21/06/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



## RAKENSTEIN MUNICIPALITY

## MINUTES: MAYORAL COMMITTEE

23 JUNE 2021

<b>10.</b>	<b>DRAKENSTEIN OUTSTANDING DEBTORS REPORT AS AT 31 MAY 2021</b>
	<b>DRAKENSTEIN UITSTAANDE DEBITEURE VERSLAG SOOS OP 31 MEI 2021</b>
	<b>INGXELO YAMATYALA ASE DRAKENSTEIN NGOBUNJALO NGOMHLA 31 UCANZIBE 2021</b>

**RESOLVED that**

The report be noted.


Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1759592		Referred from: Finance Portf - 21/06/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>11.</b>	<b>REPORT ON TENDER AWARDS: MAY 2021</b>
	<b>VERSLAG OOR TENDERTOOKENINGS: MEI 2021</b>
	<b>INGXELO NGONIKEZELO LWETHENDA: UCANZIBE 2021</b>

**RECOMMENDED that**

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

Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 8/1/2/1		Author/s: C Hess	
Coll No: 1758778		Referred from: Finance Port – 23/04/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



## RAKENSTEIN MUNICIPALITY

## MINUTES: MAYORAL COMMITTEE

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<b>12.</b>	<b>REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: MAY 2021</b>
	<b>VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: MEI 2021</b>
	<b>INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA KWINKQUBO ZOKUFUMANA: UCANZIBE 2021</b>

**RECOMMENDED that**

1. In terms of paragraph 36(2) of the Supply Chain Management Policy, the deviations and the reasons for the deviations for the amount of R1,633,470 for May 2021 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 R10,974,085 for the financial year in the notes to the 2020/2021 annual financial statements as required by legislation.

Meeting: Mayco 23/6/2021 Ref No: 9/1/1/5 Coll No: 1758908		Submitted by Department: Financial Services Author/s: C Hess Referred from: Finance Portf - 21/06/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>13.</b>	<b>MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY BUDGET MONITORING REPORT FOR MAY 2021</b>
	<b>MUNISIPALE FINANSIËLE BESTUURSWET: ARTIKEL 71 MAANDELIKSE BEGROTING VERSLAGDOENING VIR MEI 2021</b>
	<b>UMTHETHO WOLAWULO LWEMALI KAMASIPALA: ICANDELO 71 INGXELO YOKUBEKA ESWENI ULAWULO LWABIWO-MALI LONYAKA MEYI 2021</b>

**RECOMMENDED that**

1. The content of the section 71 monthly budget monitoring report for May 2021 and the supporting documentation be noted; and



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23 JUNE 2021

2. It be noted that the section 71 monthly budget monitoring report for May 2021 was submitted to the Executive Mayor, National Treasury and Provincial Treasury on 14 June 2021, being the 10th working day after the end of May 2021.

Meeting: Mayco 23/06/2021	Submitted by Department: Financial Services
Ref No: 9/1/1/4	Author/s: A Viola
Coll No: 1760948	Referred from: Finance Portf - 21/06/2021
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:

<b>14. COUNCILLORS' OUTSTANDING DEBT REPORT AS AT 31 MAY 2021</b>
<b>RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP 31 MEI 2021</b>
<b>INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 31 UCANZIBE 2021</b>

**RECOMMENDED that**

The report be noted.

Meeting: Mayco 23/06/2021	Submitted by Department: Financial Services
Ref No: 9/1/1/4	Author/s: A Abrahams
Coll No: 1758911	Referred from: Finance Portf - 21/06/2021
PAR:	ACTION:
	RESPONSIBLE DEPARTMENT:
	DUE DATE:



## RAKENSTEIN MUNICIPALITY

## MINUTES: MAYORAL COMMITTEE

23 JUNE 2021

15.	<b>EXTENSION OF CONTRACT PERIOD: TENDER CES 7/2018: PROFESSIONAL SERVICES CONSULTANT ROSTER FOR VARIOUS PROJECTS IN THE DRACKENSTEIN MUNICIPAL AREA</b>
	<b>VERLENGING VAN KONTRAK PERIODE: TENDER CES 7/2018: PROFESSIONELE DIENSTE KONSULTANTROOSTER VIR VERSKEIE PROJEKTE IN DIE DRACKENSTEIN MUNISIPALE AREA</b>
	<b>UKWANDISWA KWEXESHA LESIVUMELWANO: THENDA CES 7/2018: IINKONZO ZEROSTER EBONELELAYO YEPROJEKTI EZOHLUKENYO KUMMANDLA WOMASIPALA WASE DRACKENSTEIN</b>

**RECOMMENDED that**

1. Council, in terms of section 116(3) of the Municipal Finance Management Act (No.56 of 2003), notes the reasons for the proposed extension of the contract period for Tender CES 7/2018: Professional Services Consultant Roster for Various Projects in the Drakenstein Municipal Area, and approves the extension of the contract period from 1 July 2021 to 30 September 2021, subject to the original conditions of the tender and the existing approved rates;
2. A notice be placed in the media in terms of Section 21A of the Municipal Systems Act (Act 32 van 2000), to inform the public that Council considers the extension of this contract;
3. Should no valid objection be received, that the contracts be extended as recommended; and
4. Should valid objections be received, such objection be tabled in Council for consideration.

Meeting: Mayco 23/06/2021		Submitted by Department: Engineering Services	
Ref No: 8/3/1 (CES 7/2018)		Author/s: R Sauls	
Coll No: 1755585		Referred from: Finance Portf - 21/06/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



## RAKENSTEIN MUNICIPALITY

## MINUTES: MAYORAL COMMITTEE

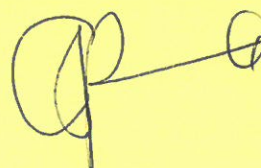
23 JUNE 2021

<b>16. APPROVAL OF THE 5TH SPECIAL 2020/2021 ADJUSTMENTS BUDGET</b>
<b>GOEDKEURING VAN DIE 5DE SPESIALE 2020/2021 AANPASSINGSBEGROTING</b>
<b>UKUVUMELWA KOHLAHLA LWABIWO-MALI OLUKETHEKILEYO LWE-5 LIKA 2020/2021</b>

**RECOMMENDED that**

1. The total operating revenue of R2,609,486,410 for the 2020/2021 financial year as set out in Table 1 of the Special Adjustments Budget Report, be approved;
2. The operating expenditure of R2,532,355,924 for the 2020/2021 financial year as set out in Table 2 of the Special Adjustments Budget Report, be approved;
3. The capital budget expenditure of R239,059,061 for the 2020/2021 financial year as set out in Table 4 of the Special Adjustments Budget Report, be approved;
4. The capital expenditure of R239,059,061 to be funded by the following revenue sources as set out in Table 5 of the 2020/2021 Adjustments Budget Report, be approved:
  - 4.1 Capital Replacement Reserve (CRR) (R73,764,232);
  - 4.2 Secured grants to be received from National Government, Provincial Government and other donors (R144,755,881); and
  - 4.3 Developers Contributions (R20,538,948).
5. It be noted that no taxes and tariffs be affected with the approval of this adjustments budget; and
6. Schedules B1 to B10 attached as Appendix 2 to the 2020/2021 Special Adjustments Budget Report, be approved.

Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 5/2/2		Author/s: L Crotz	
Coll No: 1760744		Referred from: Finance Portf - 21/06/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



## RAKENSTEIN MUNICIPALITY

MINUTES: MAYORAL COMMITTEE  
23 JUNE 2021

<b>17. DISPOSAL OF MOVABLE CAPITAL ASSETS AND OTHER ITEMS IN TERMS OF SECTION 14 OF THE MUNICIPAL FINANCE MANAGEMENT ACT</b>
<b>VERVREEMDING VAN ROERENDE KAPITALE BATES EN ANDER ITEMS KRAGTENS ARTIKEL 14 VAN DIE WET OP MUNISIPALE FINANSIËLE BESTUUR</b>
<b>UKUVUMELWA KWEENKQUBO ZEZIKHONO ZENKCAZELO NGOKWESIGABA 14 SOMTHETHO WOLAWULO LWEZEMALI KOMASIPALA</b>

**RECOMMENDED that**

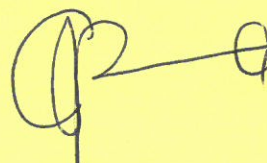
1. The assets and other items as listed in Annexures B to D in the departmental report are not needed to provide the minimum level of basic municipal services;
2. The book values of the assets and items listed in Annexures B to D in the departmental report be deemed as the fair market values of the assets and the economic and community value to be received in exchange for the assets; and
3. The selling of the assets and items via a public auction be approved.

Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 8/3/4		Author/s: H Vergotine	
Coll No: 1761105		Referred from: Finance Portf - 21/06/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>18. APPROVAL OF COUNCIL'S POLICY ON INFRASTRUCTURE DELIVERY AND PROCUREMENT MANAGEMENT</b>
<b>GOEDKEURING VAN DIE RAAD SE BELEID OP INFRASTRUKTUUR LEWERING EN VERKRYGINGSBESTUUR</b>
<b>UKUVUNYWA KOMGAQO-NKQUBO WEBHUNGA KWEZIBONELELO KWEZIBONELELO NOLAWULO LWEENKQUBO</b>

**RECOMMENDED that**

1. The Policy on Infrastructure Procurement and Delivery Management be revoked; and



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MINUTES: MAYORAL COMMITTEE  
23 JUNE 2021

2. The Policy on Infrastructure Delivery and Procurement Management with effect from 1 July 2021 be approved.

Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 5/P		Author/s: H Vergotine	
Coll No: 1763469		Referred from: Finance Portf - 21/06/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

CONFIDENTIAL

<b>19. WRITING-OFF OF IRRECOVERABLE DEBT REPORT – MAY 2021</b>
<b>AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG – MEI 2021</b>
<b>INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO – UCANZIBE 2021</b>

See confidential minutes.

Meeting: Mayco 23/06/2021		Submitted by Department: Financial Services	
Ref No: 5/15/1		Author/s: A Abrahams	
Coll No: 1758930		Referred from: Finance Portf - 21/06/2021	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:



## RAKENSTEIN MUNICIPALITY

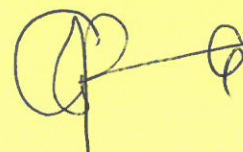
## MINUTES: MAYORAL COMMITTEE

23 JUNE 2021ADDITIONAL ITEMSFINANCE

20.	<b>EXTENSION OF CONTRACT PERIOD: TENDER COM 1/2018: PROVISION OF SECURITY SERVICES FOR DRAKENSTEIN MUNICIPALITY SITES IN THE DRAKENSTEIN AREA FROM 1 JULY 2018 UNTIL 30 JUNE 2021</b>
	<b>VERLENGING VAN KONTRAK PERIODE: TENDER COM 1/2018: VOORSIENING VAN SEKURITEITSDIENSTE VIR DRAKENSTEIN MUNISIPALITEIT BY DRAKENSTEIN MUNISIPALE PERSELE VANAF 1 JULIE 2018 TOT 30 JUNIE 2021</b>
	<b>UKWANDISWA KWEXESHA LESIVUMELWANO: THENDA COM 1/2018: UBONELELO LWENKONZO ZOKHUSELOKWISAYITI SOMASIPALA WASE DRAKENSTEIN KUMMANDLA WASE DRAKENSTEIN UKUSUKELA 1 JULAYI 2018 UKUYA 30 JUNI 2021</b>

**RECOMMENDED that**

1. Council approves the proposed extension of contract COM 1/2018: Provision of security services for Drakenstein Municipality sites in the Drakenstein area from 1 July 2021 until 30 September 2021;
2. A notice be placed in the media in terms of section 21A of the Municipal Systems Act that solicits written comments and representations from the public of Council's intention to extend contract COM 1/2018: Provision of security services for Drakenstein Municipality sites in the Drakenstein area from 1 July 2018 until 30 June 2021; extension period from 1 July 2021 until 30 September 2021;
3. Should no valid comments and representations be received, that contract COM 1/2018: Provision of security services for Drakenstein Municipality sites in the Drakenstein area from 1 July 2018 until 30 June 2021, be extended in terms of section 116(3) of the Municipal Finance Management Act (Act no. 56 of 2003); and



## RAKENSTEIN MUNICIPALITY

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4. Should valid comments and representations be received, that such valid comments and representations be tabled in Council for consideration.

Meeting: Mayco 23/06/2021	Submitted by Department: Community Services		
Ref No: 8/3/1 (COM 1/2018)	Author/s: S Jacobs		
Coll No: 1755585	Referred from: Finance Portf - 21/06/2021		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>21. DRAKENSTEIN OUTSTANDING COUNCIL PROPERTY LEASE REPORT AS AT 31 MAY 2021</b>
<b>DRAKENSTEIN UITSTAANDE RAADSEIENDOM HUUR VERSLAG SOOS OP 31 MEI 2021</b>
<b>INGXELO YAMATYALA EPROPATI YEBHUNGA LASE DRAKENSTEIN NGOBUNJALO NGOMHLA WE 31 UCANZIBE 2021</b>

**RESOLVED that**

The report be noted.

Meeting: Mayco 23/6/2021	Submitted by Department: Financial Services		
Ref No: 9/1/1/4	Author/s: A Abrahams		
Coll No: 1758920	Referred from: Finance Portf – 21/06/2021		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



## RAKENSTEIN MUNICIPALITY

MINUTES: MAYORAL COMMITTEE  
23 JUNE 2021CONFIDENTIALPLANNING AND DEVELOPMENT

22.	ANNUAL PERFORMANCE ASSESSMENT RESULTS FOR THE 2019/2020 FINANCIAL YEAR: CITY MANAGER AND SECTION 56 MANAGERS
	JAARLIKSE PRESTASIE ASSESSERINGS RESULTATE VIR DIE 2019/2020 FINANSIËLE JAAR: STADSBESTUURDER EN ARTIKEL 56 BESTUURDERS
	IZIPHUMO ZOVAVANYO LWENTSEBENZO YONYAKA ZONYAKA-MALI KA-2019/2020: UMPHATHI WESIXEKO NABAPHATHI BECANDELO 56

See confidential minutes.

Meeting: Mayco 23/06/2021		Submitted by Department: IDP/PMS	
Ref No: 2/2/8		Author/s: C September	
Coll No: 1761305		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

The meeting ended at 08:37.

CHAIRPERSON:DATE:

Confirmed with/without amendments.

PJ/mg



# DRAKENSTEIN

MUNISIPALITEIT • MUNICIPALITY • UMASIPALA

Paarl | Wellington | Gouda | Saron | Simondium

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[customercare@drakenstein.gov.za](mailto:customercare@drakenstein.gov.za)  
 Civic Centre, Berg River Boulevard, Paarl 7646

## Mayoral Committee Attendance Register

Date: 23 June 2021

Time: 09:00

Venue: Virtual

SURNAME	INITIALS	TITLE	SIGNATURE
POOLE Executive Mayor	C J	ALD	✓
COMBRINK Deputy Executive Mayor (Financial Services)	G C	ALD	✓
LE ROUX (Engineering Services)	J F	ALD	✓
ANDREAS (Rural Management)	M A	CLLR	✓
KEARNS (Environment, Parks and Open Spaces)	C	CLLR	✓
GOUWS (Social Services)	E	CLLR	✓
MILLER (Planning and Development)	J	ADV CLLR	✓
MOKOENA (Corporate Services)	L P	CLLR	✓
SMUTS (Public Safety)	R	ALD	✓
VAN NIEKERK (Sport, Recreation, Arts and Culture)	L T	CLLR	✓
VAN NIEUWENHUYZEN (Communication and Inter- Governmental Relations (IGR))	R H	CLLR	✓
CYSTER (Human Settlements and Property Management)	L	CLLR	✓
STOWMAN SPEAKER	AC	CLLR	✓
KOEGELENBERG CHIEF WHIP	RA	CLLR	
RICHARDS LEADER OF OPPOSITION	AM	CLLR	—

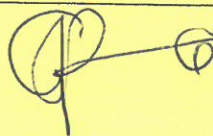


Office of the / Kantoor van die  
**CHIEFWHIP / HOOFSTEEP**

**Cllr / Rdl R.A. KOEGELENBERG**

**Drakenstein**

2021-06-23



A city of excellence