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### DRAKENSTEIN MUNICIPALITY

MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL HELD IN THE COUNCIL CHAMBERS, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL, ON FRIDAY, 25 AUGUST 2023 AT 09:30.

PRESENT:

**Councillors (see attendance register)** 

Senior Officials:

Dr J H Leibbrandt

(City Manager)

Mr B Brown

(Chief Financial Officer)

Mr S Johaar

(Executive Director: Corporate and

Planning Services)

Mr G Esau

(Executive Director: Community

Services)

Mr L Pienaar

(Executive Director: Engineering

Services)

Ms R Jaftha

(Chief Executive Audit)

Ms N October

Manager: (Senior

and Legal

**Administrative Services**)

Ms C September

(Manager: IDP and PM)

Ms R Geldenhuys

(Manager: Communication and

Marketing)

Mr G Dippenaar

(Chief Risk Officer)

Mr F P Goosen

(Manager: Administrative Support

Services)

Mr P January

(Senior Administrative Officer)

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





## DRAKENSTEIN MUNICIPALITY MINUTES: COUNCIL/RAAD/IBHUNGA 25 AUGUST 2023

Councillor L Landu opened the meeting with a prayer.

1. APPLICATION FOR LEAVE

AANSOEK OM VERLOF

INGXELO NGU SOMLOMO

Cllr J H Adams - Apology;
 Cllr S Gravel - Apology; and
 Cllr T C Mangena - Apology.

2. CONFLICT OF INTERESTS

KONFLIK VAN BELANGE

UKUGQUBANA KWEMIDLA

Cllr R H van Nieuwenhuyzen declared his intererst in respect of Item 9.4.

3. STATEMENTS BY THE SPEAKER

VERKLARINGS DEUR DIE SPEAKER

INGXELO NGU SOMLOMO

The Speaker made the following announcements:

- 1. Reminded councillors to submit their outstanding declaration of interest form;
- 2. Congratulated councillors who celebrated their birthdays in August;
- 3. Reminded ward councillors to have at least two ward committee meetings during the 1<sup>st</sup> Quarter -July to September;
- 4. Informed council that a new date would be communicated to conclude the presentation of the City Manager;
- 5. Informed council that inputs on the Rules of Order can still be submitted to the Office of the Speaker and that it would be finalised in due course;
- 6. Informed council of a possible Special Council meeting to approve the ward projects and that the information of two wards were still outstanding;
- 7. Informed council that the Speaker's Office is currently updating ward committee portfolios for committee members and those wards who have had changes w.r.t ward committee portfolio allocations must inform his office by 31 August 2023; and

8. The Speaker informed council that the motions of the ANC and FF Plus regarding certain allegations against the Executive Mayor could not be accommodated on this council agenda as a formal document from Councillor K J Gertse of GOOD on the matter had also been received on 16 August 2023 which triggered a prescribed process to be followed by the Speaker as set out in Section 15 of the Code of Conduct for Councillors. Once this process is finalised the matter will be reported to council. By accommodating the matter on this agenda, the process and legitimacy thereof might be undermined.

On questions raised by political parties, the Speaker indicated that he will not allow the merits of the case to be discussed. He further responded to a question by indicating that he did not receive any communication from the Democratic Alliance (DA) about a possible investigation against the Executive Mayor. The Speaker indicated also that he does not have the power to suspend the Mayor while conducting the investigation.

The ANC and the DA called for a caucus, which was granted by the Speaker, after which council resumed 10:40. The ANC reported that it wanted the process to be finalised speedily and if possible, within seven days due to the seriousness of the allegations against the Executive Mayor and members of the Mayoral Committee. The Speaker indicated that it was his intention to finalise this matter as soon as possible and to this end he would be reporting to council at every council meeting on progress made. The DA indicated that they are in support of the process that the Speaker has embarked upon.

The Speaker then ruled the matter closed for further discussion.

### 4. STATEMENTS BY THE EXECUTIVE MAYOR VERKLARINGS DEUR DIE UITVOERENDE BURGEMEESTER INGXELO NGU SODOLOPHU WESIGQEBA

The Executive Mayor congratulated and handed over the Alderlady badge to Alderlady E Gouws.

### 5. STATEMENTS BY THE DEPUTY EXECUTIVE MAYOR VERKLARINGS DEUR DIE UITVOERENDE ONDERBURGEMEESTER INGXELO LISEKELA LIKASODOLOPHU WESIGQEBA

The Deputy Executive Mayor reported that the landfill site and transfer station received 98% on the audit done by Afriforum and thanked the City Manager and officials of the landfill site and transfer station.

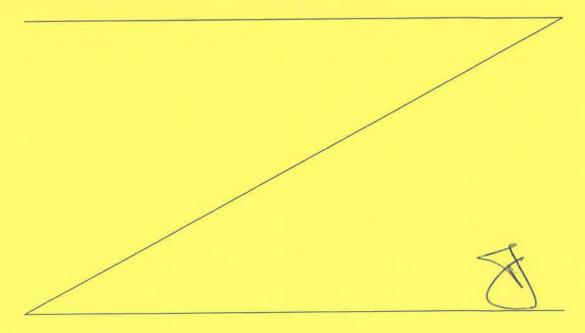
Following the statements by the Executive and Deputy Executive Mayor, Councillor K J Gertse of GOOD requested and was allowed to table the attached motion of exigency in terms of rule 39 of the Rules of Order. The motion was seconded by Councillor A M Stulweni (Al Jama-Ah).

The Speaker first dealt with the part of the motion proposing that the Executive Mayor and the Mayoral Committee members be excused when voting by council on the question of allowing the proposed motion. The Speaker ruled that he could not concede to that request as it have the implications of pronouncing on the guilt of councillors, even the before the section 15 process has been concluded. This in his view would seriously prejudice the councilors concerned as well as councillors who might serve on a disciplinary panel.

After further debate, both Councillors B Jacobs (CDR) and K J Gertse (GOOD) were requested by the Speaker to leave the Council Chambers as Councillor B Jacobs refused to withdraw the statement he made and Councillor K J Gertse for not accepting the ruling of the Speaker. Thereafter, the ANC called for a caucus, which was granted by the Speaker.

At 11:40 the council meeting resumed, whereafter the ANC wanted to know the way forward in terms of the motion of exigency. The Speaker ruled that any other party may propose the motion of exigency. The motion of exigency tabled by Councillor A Fourie (Freedom Front Plus) was not granted by the Speaker as he believed the matter is not urgent enough to be dealt with at the meeting. The request of Councillor A M Stulweni (Al Jama-Ah) to be excused from participating further in the council meeting was granted by the Speaker.

The ANC called for a caucus at 11:55, which was granted by the Speaker. At 12:00 council resumed with normal duties with the ANC who indicated that they still support the motion of GOOD and want the motion to proceed. The Speaker indicated that he already ruled on the motion and that there is no proposal on the table.



25 August 2023

# CLLR. K GERTSE MOTION OF EXIGENCY IN TERMS OF RULE 39.

Cllr. K Gertse: That council debates whether the Office of the Speaker or the majority caucus had prior knowledge or reasonable suspicion, before GOODs statement of 16 August 2023, that the Democratic Alliance is investigating or has investigated mayor Conrad Poole for the allegations circulating in the media and possible other, unknown, transgressions?

That the motion to which councils' attention has been directed to in terms of this rule be considered forthwith as a matter of exigency.

Speaker, with respect for due consideration for the adoption of this motion, I wish to direct councils' attention to the councilors Code of Conduct with a specific focus on Sect. 6, read in conjunction with Sect. 7, and categorically state the mayor and his mayco have vested interest in this motion and in terms of Sect. 6(1)(b) request that the mayor and mayco withdraw from council proceedings before we move to vote on this motion.

In terms of Rule 39(3) of the Rules of Order, I wish to proceed with a question.

### Question:

Did the Office of the Speaker or the majority caucus have prior knowledge or reasonable suspicion, before GOODs statement of 16 August 2023, that the Democratic Alliance is investigating or has investigated mayor Conrad Poole for the allegations circulating in the media and possible other, unknown, transgressions?

### Follow-up Question

If the Office of the Speaker and the DA caucus had reasonable suspicion of a possible investigation by the DA against the mayor, why was no investigation started before GOODs request to investigate to the speaker dated 16 August 2023?



6. URGENT MATTERS BY THE CITY MANAGER

DRINGENDE SAKE DEUR DIE STADSBESTUURDER

IMIBA ENGXAMISEKILEYO NGU MANEJALA WESIXEKO

None.

7. MINUTES: MAYORAL COMMITTEE

NOTULE: BURGEMEESTERSKOMITEE

IMIZUZU: IKOMITI KASODOLOPHU

The minutes of the meeting of the Mayoral Committee held on 24 July 2023 was noted.

8. CONFIRMATION OF MINUTES
BEKRAGTIGING VAN NOTULES
UKUQINISEKISWA KWEMIZUZU

The minutes of the meeting of the Ordinary Municipal Council held on 31 July 2023 was confirmed as correct.

- 9. ITEMS FOR CONSIDERATION
  ITEMS VIR OORWEGING
  IMIBA YOKUQWALASELWA
- 9.1 PROPOSED ALIENATION OF A PORTION OF REMAINDER ERF 5058 PAARL SITUATED IN DISTILLERY STREET ALONGSIDE THE BERG RIVER TO THE ADJACENT LANDOWNER OF ERF 19134 PAARL (WARD 19)

  VOORGESTELDE VERVREEMDING VAN 'N GEDEELTE VAN DIE RESTANT VAN ERF 5058 PAARL GELEË IN DISTILLERYSTRAAT LANGS DIE BERGRIVIER AAN DIE AANGRENSENDE GRONDEIENAAR VAN ERF 19134 PAARL (WYK 19)

  ISINDULULO SOKUPHEPHELA KWECEBA LENTSALELA YESIZA 5058 E PAARL EKWI DISTILLERY STREET KUFUTSHANE NE BERG RIVER KUBANINI BESIZA 19134 PAARL (WADI 19)

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

- 2. In terms of Section 14 of the Municipal Finance Management Act No.56 of 2003 approval be granted for the alienation of a portion of Remainder Erf 5058 Paarl, measuring approximately 3 687m² in extent, to the adjacent landowner of Erf 19134 Paarl, Nexusag (Pty) Ltd (Registration no. 1999/02066707) for vehicular movement and parking development purposes only, as well as to regularise the existing encroachment of the building onto the subject property, at a market related selling price of R147,480.00 (R40.00/m²) (VAT excluded), subject to the standard conditions of sale as well as the following conditions:
  - 2.1 All land use rights including closure, subdivision and rezoning be undertaken by and at the cost of the purchaser. All costs related to the transaction will be for the purchaser's account;
  - 2.2 No construction of additional buildings will be permitted on the subject property;
  - 2.3 The encroached portion of the existing building onto Remainder Erf 5058 Paarl be subdivided and consolidated with the existing Erf 19134 Paarl;
  - 2.4 The remaining portion of Remainder Erf 5058 Paarl must not be consolidated and the newly subdivided erf be registered as a single erf in the name of the purchaser;
  - 2.5 The southern portion is subject to severe flooding during winter months and the Municipality must be indemnified against any claims for damages caused by any flooding, which indemnification must be registered against the title and be applicable to all successors in title of the subject property;
  - 2.6 A Water Use Authorisation must be obtained from the Department of Water Affairs and Sanitation, which will form part of the land use planning application process to be undertaken by and at the cost of the applicant;
  - 2.7 The property may only be used for open/carport parking purposes and vehicular movement, which restriction must be registered against the title of the subject property together with a building restriction servitude;
  - 2.8 Access to and from the portion to be used for vehicular movement and parking purposes be taken from the existing property (Erf 19134 Paarl);
  - 2.9 All landscaping must be undertaken in consultation with the Parks and Environmental Management Sections;
  - 2.10 Stormwater to be discharged directly into the river with the necessary approvals from the municipal Engineering Services Department;
  - 2.11 Maintenance of the area behind the proposed fencing to be erected for the parking area near the riverbank must be undertaken by and at the cost of the purchaser;

- 2.12 The riparian area of the Berg River (included in the applicant's property) must be kept clear of invasive alien vegetation at the cost of the applicant;
- 2.13 Access to the riverbank must be provided to the Municipality as and when required; and
- 2.14 All other technical and environmental conditions imposed by the technical departments be adhered to.
- 3. In terms of Paragraph 13 of the Asset Transfer Policy the direct alienation of non-viable portions of municipal land is permitted. In this instance, this portion of Remainder Erf 5058 Paarl is a non-viable portion of land which can only be utilised by the adjacent landowner for parking purposes and vehicular movement. The subject property cannot be utilised independently, however once incorporated with the existing property, Erf 19134 Paarl, it can be utilised more effectively.

Ref No: 15/4/1 (	Ref No: 15/4/1 (5058) P		Corporate and Pl F Williams MC - 16/08/2023	
PAR:	ACTION:	RESPONSIBLE DEPA	RTMENT:	DUE DATE:
1-3	Implement decision	ED: Corporate and Plan	ning Services	

9.2 PROPOSED ALIENATION OF ERF 2874 PAARL SITUATED IN NUWEVLEI STREET FOR RESIDENTIAL DEVELOPMENT PURPOSES (WARD 15)

VOORGESTELDE VERVREEMDING VAN ERF 2874 PAARL GELEË IN NUWEVLEISTRAAT VIR RESIDENSIËLE ONTWIKKELINGSDOELEINDES (WYK 15)

ISINDULULO SOKUPHEPHELA LESIZA 2874 E PAARL EMI KWI NUWEVLEI STREET NGENJONGO ZOKUHLALA (WADI 15)

- 1. In terms of Section 14 of the Municipal Finance Management Act (No.56 of 2003) approval be granted for the alienation of Erf 2874 Paarl (indicated on map marked Annexure A to the departmental report), measuring approximately 850m² in extent via a public auction process for residential purposes at a market related selling price, subject to the standard conditions of sale as well as the following conditions:
  - 1.1 The property is currently zoned 'Open Space' in terms of the Drakenstein Zoning Scheme and the successful bidder be responsible at own cost for the necessary closure and rezoning applications;
  - 1.2 All costs related to the registration of transfer process will be for the account of the successful bidder;
  - 1.3 A 4 metre services servitude be registered against the title of the property which includes the Municipality's right to gain access to the sewer pipeline located at the erf boundary of the subject property at the back;

- 1.4 No construction will be permitted over the sewer pipeline; and
- 1.5 The transaction be subject to all other requirements imposed by the technical departments.
- 2. A market related valuation of R862,000.00 (VAT excluded) has been obtained from an independent valuer of which the Financial Services Department is in agreement with;
- 3. The proposed transaction be advertised for comments and objections; and
- 4. The transactions be subject to the usual conditions of sale, including development and pre-emptive rights in order to ensure that development takes place within a reasonable timeframe.

Meeting: Council-25/08/2023 Ref No: 15/4/1 (2874) P Coll No: 2027182		Submitted by Department: Author/s: Referred from:	Corporate and Planning Services F Williams MC - 16/08/2023		
	PAR:	ACTION:	RESPONSIBLE DEPART	IMENT:	DUE DATE:
	1-4	Implement decision	ED: Corporate and Planni	ng Services	

9.3 PROPOSED ALIENATION OF ERVEN 26685, 26686 (WARD 32) AND 27796 (WARD 14)
PAARL FOR CHURCH AND COMMUNITY DEVELOPMENT PURPOSES RESPECTIVELY BY
MEANS OF A CALL FOR APPLICATION PROCESS

VOORGESTELDE VERVREEMDING VAN ERWE 26685, 26686 (WYK 32) EN
27796 (WYK 14) PAARL VIR KERK EN GEMEENSKAPSONTWIKKELINGSDOELEINDES BY
WYSE VAN 'N VERSOEK VIR AANSOEKE PROSES

ISINDULULO SOKUPHEPHELA KWEZIZA 26685, 26686 (WADI 32) KUNYE
27796 (WADI 14) PAARL KUSENZELWA ICAWE NOKUPHLISWA KOLUNTU NGENDLELA
YENKQUBO YOKUMEMA ISICELO

- 1. Paragraph 1.5 of Council resolution dated 31 October 2018 pertaining to Erf 27796 be rescinded as the property will not be alienated for ECD purposes as proposed, but rather for church purposes as stipulated in paragraph 2.3 below;
- 2. In terms of Section 14 of the Municipal Finance Management Act (Act No 56 of 2003) approval be granted for the alienation of the following municipal properties, at subsidised rates of between 5 20% of the market value for Church and Community Development purposes (as provided for in the Asset Transfer Policy), subject to the standard conditions of sale and the following further conditions:
  - 2.1 Erf 26685 Paarl, situated in Monica Street measuring approximately 639m<sup>2</sup> in extent, for community development purposes;
  - 2.2 Erf 26686 Paarl, situated on the corner of Cherry and Eden S measuring approximately 678m² in extent, for church purposes;

- 2.3 Erf 27796 Paarl, situated on the corner of Monica and Evette streets, measuring approximately 770m<sup>2</sup> in extent, for church purposes;
- 2.4 The proposed transactions will be advertised whereby interested parties will be invited to apply for the acquisition of the subject properties and objections, comments and representations may also be submitted during the public participation process;
- 2.5 Market related valuations be obtained from an independent valuer in respect of the aforementioned erven prior to the commencement of the public participation process;
- 2.6 No rezoning approvals need to be obtained as the land use rights for all mentioned erven are in place for the proposed uses, being "Community Use Zone";
- 2.7 The applicants will be required to submit a Site Development Plan and proof of their financial ability to purchase and develop the subject properties in respect of their applications;
- 2.8 Should no interested parties apply for the land identified a second round of invitations to apply will be published; and
- 2.9 All costs related to the registration of transfer process will be for the account of the successful applicant.
- 3. A pre-emptive and reversionary right in favour of the Municipality will be registered against the title of the properties to be alienated; and
- 4. All technical specifications, conditions and evaluation criteria be clarified and finalised upon Council approval and be encapsulated in the information pack relating to the properties listed above.

Meeting: Council-25/08/2023 Ref No: 15/4/1 (26685) P Coll No: 2052163		Submitted by Department: Author/s: Referred from:	Corporate and I F Williams MC - 16/08/202	Planning Services	
	PAR:	ACTION:	RESPONSIBLE DEPART	IMENT:	<u>DUE DATE:</u>
	1-4	Implement decision	ED: Corporate and Planni	ng Services	



9.4	CONFERMENT OF ALDERMAN/ALDERLADY STATUS TO QUALIFYING COUNCILLORS
	TOEKENNING VAN RAADSHEER/RAADSDAME STATUS AAN KWALIFISERENDE
	RAADSLEDE
	UKUNIKEZELWA KOBU ALDERMAN/ALDERLADY KOO CEBA ABAFANELEKILEYO

#### **UNANIMOUSLY RESOLVED that**

- The title of Alderman be conferred upon Councillor Reinhardt van Nieuwenhuyzen who qualifies in terms of the Policy for the Bestowal of Alderman/Alderlady status; and
- 2. The Alderman lapel badge be handed to the above councillor by the Executive Mayor at the next Council meeting.

Meeting: Ref No: Coll No:	Council-25/08/2023 3/P x 3/8/6 2072250		Submitted by Department: Author/s: Referred from:	Corporate and F Goosen MC - 16/08/20	Planning Services
	PAR:	ACTION:	RESPONSIBLE DEPART	MENT:	DUE DATE:
	1-2	Implement decision	ED: Corporate and Planni	ng Services	

9.5 PROGRESS OF PROJECTS IMPLEMENTED THROUGH THE JOINT PROGRAMME OF ACTION (DRAKENSTEIN – NEUMARKT CLIMATE PARTNERSHIP)

VORDERING VAN PROJEKTE GEÏMPLEMENTEER DEUR DIE GEMEENSKAPLIKE PROGRAM VAN AKSIE (DRAKENSTEIN – NEUMARKT KLIMAATVENNOOTSKAP)

INKQUBELA YEPROJEKTHI EMILISWEYO NGENKQUBO YOKUSEBENZA YOMSEBENZI (DRAKENSTEIN – NEUMARKT CLIMATE PARTNERSHIP)

#### **UNANIMOUSLY RESOLVED that**

The report (Annexure A to the departmental report) be noted.

Meeting: Ref No: Coll No:	Council-25/08/2023 17/22/11 2067568		Submitted by Department: Author/s: Referred from:	Corporate and Pla C Winter MC - 16/08/2023	
	PAR:	ACTION:	RESPONSIBLE DEPAR	TMENT:	<u>DUE DATE:</u>



9.6 APPROVAL OF TENDER T1/2023: THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES FOR A PERIOD OF 5 YEARS AND SIX MONTHS

GOEDKEURING VAN TENDER T1/2023: DIE VOORSIENING VAN VERKEERSTOERUSTING, RUGSTEUN KANTOOR STELSELS EN VERWANTE DIENSTE VIR 'N PERIODE VAN 5 JAAR EN 6 MAANDE

UKUVUNYELWA KWETHENDA T1/2023: UKUBONELELO NGEZIXHOBO ZOKUNYANZELA UMTHETHO WEZENDLELA, IINKQUBO ZOKUBACK-OFISI KUNYE NEENKONZO EZINXHUMANENE NEXESHA LEMINYAKA EMI 5 NEENYANGA EZINTANDATHU

#### **UNANIMOUSLY RESOLVED that**

- The contract for the provision of traffic law enforcement equipment, back-office systems and related services, under tender Traffic 1/2023 for a period of 5 years and 6 months, included as Annexure A to the departmental report, be approved;
- 2. The City Manager be authorised to sign the contract on behalf of the Municipality; and
- 3. It be noted that should the AARTO Act be implemented during the term of the contract, or should any other law come into effect, or be repealed or amended which materially impacts on the Services, further discussions will take place between the two Parties to determine new conditions applicable to the contract. This condition must be incorporated into the initial agreement in respect of Tender Traffic 1/2023 to be signed by the City Manager.

Meeting: Council-25/08/2023 Ref No: 8/1/2/1 Coll No: 1972327		Submitted by Department: Author/s: Referred from:	Community Serval Cornelissen MC - 16/08/202	
PAR:	ACTION:	RESPONSIBLE DEPART	TMENT:	DUE DATE:
1-3	Implement decision	ED: Community Ser	rvices	

9.7 COUNCILLORS' OUTSTANDING DEBT REPORT AS AT 31 JULY 2023
RAADSLEDE SE UITSTAANDE SKULDVERSLAG SOOS OP 31 JULIE 2023
INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 3 EYEKHALA 2023

#### **UNANIMOUSLY RESOLVED that**

The contents of the report be noted.

Meeting: Ref No: Coll No:	9/1/1/4		Submitted by Department: Author/s: Referred from:	Financial Services A Abrahams MC –16/08/2023	
	PAR:	ACTION:	RESPONSIBLE DEPAR	TMENT:	DUE DATE:



9.8	MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY BUDGET
	MONITORING REPORT FOR JULY 2023
	MUNISIPALE WET OP BESTUUR VAN FINANSIES: ARTIKEL 71 MAANDELIKSE
	BEGROTINGSMONITERINGSVERSLAG VIR JULIE 2023
	UMTHETHO WOLAWULO LWEMALI KAMASIPALA: ICANDELO 71 INGXELO
	YOKUJONGA UHLAHLO LWABIWO-MALI LWENYANGA EYEKHALA 2023

#### **UNANIMOUSLY RESOLVED that**

- 1. The content of the Section 71 Monthly Budget Monitoring Report for July 2023 and the supporting documentation be noted; and
- The Section 71 Monthly Budget Monitoring Report for July 2023 was submitted to the Executive Mayor; National Treasury and Provincial Treasury on 15 August 2023, being the 10<sup>th</sup> working day after the end of July 2023.

Meeting: Council-25/08/2023 Ref No: 9/1/1/4 Coll No: 2076267		Submitted by Department: Author/s: Referred from:	Financial Service A Viola MC -16/08/202		
	PAR:	ACTION:	RESPONSIBLE DEPAR	TMENT:	<u>DUE DATE:</u>

9.9	REPORT ON TENDER AWARDS: JULY 2023
	VERSLAG OOR TENDERTOEKENNINGS: JULIE 2023
	INGXELO NGONIKEZELO LWETHENDA: EYEKHALA 2023

- 1. The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of July 2023 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-25/08/2023 Ref No: 8/1/2/1 Coli No: 2073623		Submitted by Department: Author/s: Referred from:	Financial Services C Hess MC –16/08/2023		
		ACTION:	RESPONSIBLE DEPAR	TMENT:	DUE DATE:



9.10 REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: JULY 2023

VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: JULIE 2023

INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA

KWINKQUBO ZOKUFUMANA: EYEKHALA 2023

#### **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 R428,020 (incl. VAT) for July 2023 as recorded by the Accounting Officer under the annexures to this report, be noted; and
- 2. The Chief Financial Officer record the accumulated deviation amount of R428,020 (incl. VAT) for the financial year in the notes to the 2022/2023 annual financial statements as required by legislation.

Meeting: Ref No: Coll No:	Council-25/08/2023 9/1/1/5 2073659		Submitted by Department: Author/s: Referred from:	Financial Services C Hess	
	PAR:	ACTION:	RESPONSIBLE DEPAR	TMENT;	DUE DATE:

9.11 ANNUAL STOCK TAKE REPORT FOR THE FINANCIAL YEAR 2022/2023 (AS ON 30 JUNE 2023)

JAARLIKSE VOORRAAD OPNAME VERSLAG VIR DIE FINANSIËLE JAAR 2022/2023 (SOOS OP 30 JUNIE 2023)

INGXELO YEMALI ZONYAKA YONYAKA YONYAKA-MALI KA-2022/2023 (NGOKUBA NGE-30 JUNI 2023)

- 1. The stock take report of 2023 and the ratification of the stock shortages, surpluses and write-off of damaged item be approved; and
- 2. The Chief Financial Officer records the information in point 1 above in the notes to the Annual Financial Statements for the year ending 30 June 2023 as required by legislation.

Meeting: Ref No: Coil No:	Council-25/08/2023 6/2/1 2077359		Submitted by Department: Author/s: Referred from:	Financial Service H Vergotine	res
	PAR:	ACTION:	RESPONSIBLE DEPARTS	MENT:	DUE DATE:
	1-2	Implement decision	Chief Financial Office	cer	



9.12	APPROVAL OF THE 1 <sup>ST</sup> SPECIAL ADJUSTMENTS BUDGET FOR THE 2023/2024 FINANCIAL YEAR
	GOEDKEURING VAN DIE 1STE SPESIALE AANSUIWERINGSBEGROTING VIR DIE
	2023/2024 FINANSIËLE JAAR UKWAMKELWA KOHLAHLO LWABIWO MALI LOKUQAZA LOLUNGISO KUNYAKA-
	MALI KA-2023/2024

- 1. The Capital Budget roll-overs as reflected in Appendix 1 of the Special Adjustments Budget Report be approved;
- 2. The reasons for the committed roll-overs as reflected in Appendix 1 of the Special Adjustments Budget Report be approved;
- 3. The total operating revenue of R3,440,019,879 for the 2023/2024 financial year as set out in Table 1 of the Special Adjustments Budget Report be approved;
- 4. The operating expenditure of R3,064,960,261 for the 2023/2024 financial year as set out in Table 2 of the Special Adjustments Budget Report be approved;
- 5. The capital budget expenditure of R465,408,966 for the 2023/2024 financial year as set out in Table 4 of the Special Adjustments Budget Report be approved;
- 6. The capital expenditure of R465,408,966 to be funded by the following revenue sources as set out in Table 5 of the Special Adjustments Budget Report be approved:
  - 6.1 Capital Replacement Reserve (CRR) (R70,617,262);
  - 6.2 Secured grants to be received from national government, provincial government and other donors (R386,291,704); and
  - 6.3 Developers Contributions (R8,500,000).
- 7. It be noted that no taxes and tariffs be affected with the approval of this adjustments budget; and
- 8. Schedules B1 to B10 attached as Appendix 2 to the Special Adjustments Budget Report be approved.

Meeting: Ref No: Coll No:	Council-25/08/2023 5/2/2 2076486		Submitted by Department: Author/s: Referred from:	Financial Services L Crotz	
	PAR:	ACTION:	RESPONSIBLE DEPART	MENT:	DUE DATE:
	1-8	Implement decision	Chief Financial Off	icer	1

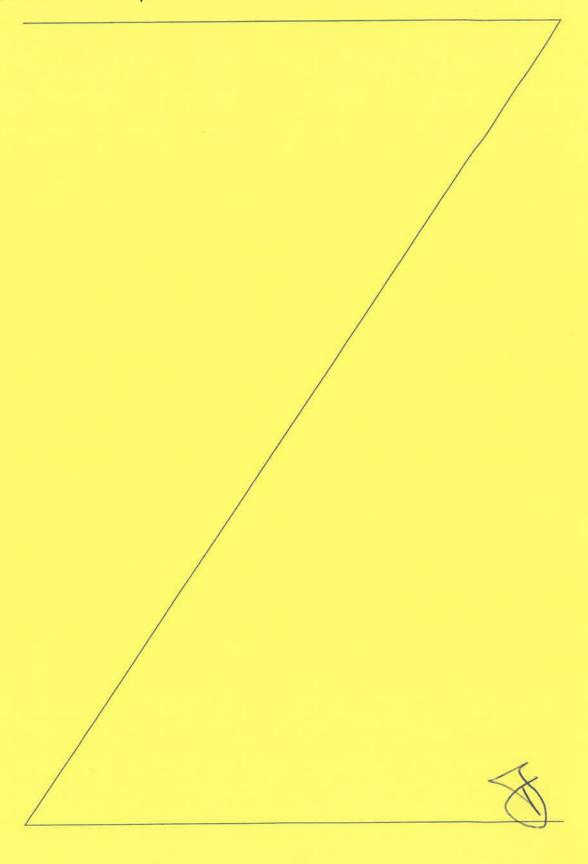
### DRAKENSTEIN MUNICIPALITY MINUTES: COUNCIL/RAAD/IBHUNĞA 25 AUGUST 2023

10. NOTICES OF MOTIONS AND QUESTIONS

OORWEGING VAN MOSIES EN VRAE

UKUQWALASELWA KWEZAZISO ZEZIPHAKAMISO KUNYE NEZAZISO ZEMIBUZO

Councillor L C Arendse provided verbal feedback on the attached motion of CDR.



#### **Registered Address:**

180 Symphony Avenue Greenhills Paarl 7646



#### **Contact Details**

Cell: 0765191010 email: basil.fhfm@gmail.com

Date: 18 August 2023

### **Geagte Speaker**

Ek hoop en vertrou dit gaan goed.

### Aangaande: Vraag aan die Drakentein Munisipale Raad

Speaker CDR het met skok verneem die gebeure by Faure Straat Stadium Saterdag 12 Augustus 2023. Volgende die sosiale media en was die veld nie voorberei vir die interskole wedstryde tussen New Orleans Sekonder en Klein Nederburg sekonder nie.

- 1. Wanneer was die events plan goed gekeur.
- 2. Hoekom was die veld nie voorberei vir die twee skole se interskole wedstryde nie.
- 3. Hoekom was Gimnasium en Boys se Branding nog op die stadium geplak en nie verwyder nie.
- 4. Hoekom was die veld nie voorberei nie.
- 5. Wie is die verantwoordlik persoon vir die voorbereiding vir die veld.
- 6. Ons is baie geskok vir die manier hoe die Munisipaliteit die gemeenskap geantwoord het. Ons is hier om te dien.

Om af te sluit hierdie twee skole is die trots van Paarl Oos en die jaarlikse kragmeting tussen hierdie skole trek mense van heide en verre. Die munisipaliteit was in n swaklig geplaas en ons kon dinge anders hanteer het. Die klem op ons want Drakenstein is ons huis Drakenstein is ons trots

Drakenstein was vernederd

Groete Bazil Jacobs President CDR CDR

Cell: 0765191010Email: basil.fhfm@gmail.com

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Civic Centre, Berg River Boulevard, Paarl 7646

CDR motion with regards to the Schools Derby of 12 August 2023.

Honorable speaker.

I take note of the contents of the motion submitted by my Colleagues of the opposition CDR.

This matter has been constructively and amicably resolved by all stakeholders and further debriefing and information sessions will be held.

The motion has reference:

The writer wanted to know when the events plan was approved.

Honorable speaker

The municipal events committee comprises of the following representatives:

- Fire Safety & Disaster Management
- Traffic Section
- Traffic Engineering
- Electricity Department
- Solid Waste Management
- Planning Services
- Environmental Management
- Law Enforcement
- Sport and Recreation
- Community Services Parks
- Building Control
- LED and Tourism
- Cape Winelands District Health Department
- South African Police Service

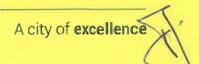
POPS - SAPS

Cape Winelands Cluster SAPS

Only SAPS Cluster in which area the event is hosted, at

As well as the organizers attend meetings prior to the event.

Initial application is submitted to the events office at Drakenstein Municipality



Dependent on the Section 6 form [SAPS] risk categorization)
Provincial Emergency Medical Services (EMS) medical plan approval form.

In line with the SASREA act of 2010.

However, to confirm that currently the risk categorization for all school derbies by local SAPS cluster via the Provincial police at Faure stadium have been confirmed as medium risk which created stringent compliance conditions with full oversight by SAPS.

So, on the question by my esteemed colleague's Honorable speaker with regards to the events plan focusing on when it was approved or complied with unfortunately, several matters were still outstanding with regards to the events plan the Friday at 11h00 before the event.

A meeting was convened with all the role players with a subsequent action and I can safely confirm that most of the outstanding matters was resolved by the Friday evening excluding only some safety equipment by the broadcaster but all agreed beforehand that they will have this in place by the Saturday morning as well as some vendor COC's and final inspections.

Your further question with regards to readiness of the playing field. The Playing field and facility was in an excellent condition with grass cut and all facilities clean and ready. Upon inspection by the organizing LOC all agreed that the field was in good condition and ready.

Honorable speaker my Colleagues further referred to the aspect of the logos of the two previous schools that was still visible on the day.

It is with regret that this matter was escalated to social media.

Logos was still slightly visible but the final surface special green paint to cover it fully could not be supplied by the paint supplier to the organizers due to the taxi strike.

All attempts were made firstly to procure the special green paint to ensure as less as possible of the images was clear but in the absence of the specific paint the framework of the logos could still be identified not the full logos.

The organizers send in an apology as well as have agreed on proposed solutions to prevent this in future which might even include no more painting on the field of play. However just to confirm the field itself was in excellent condition despite the heavy rainfall we had to date.



Speaker this would directly also answer the further question of the opposition. The field was ready for play and the facility in excellent condition and the events committee together with the organizing committee and municipality representatives confirmed this on final inspection on Friday.

Despite the challenges ALL CONCERNED was positive that the derby would be a huge success however lessons learnt on future derbies.

Speaker, Mayor, and colleagues what frustrated me personally is that the attention was deviated away from our talented players who worked hard over months to get ready for this derby.

I would appeal to all that we put our differences aside and I would urge and request that we promote more our school sport athletes and educators as well as coaches.

Drakenstein still have some of the best rugby, netball, football players and athletes of all sport codes.

Let us not follow the example of some of our national counterparts who interfere in sport but let Drakenstein be the example where we put our sporting fraternity before politics.

On behalf of council allow me the opportunity to Congratulate all our schools who have participated in this year's Interschools/Derby tradition and wish all who participated a successful sporting future.

Also, to our South African Rugby team we wish them all the best tonight against New Zealand.

Thank you

Clir Lorenzo Arendse MMC: Sport, Recreation, Arts and Culture



### DRAKENSTEIN MUNICIPALITY MINUTES: COUNCIL/RAAD/IBHUNGA 25 AUGUST 2023

11.	SUPPLEMENTARY AGENDA	
	AANVULLENDE AGENDA	
	I AJENDA EYONGEZIWEYO	

11.1	BUDGET/INTEGRATED MANAGEMENT (PM)/SPAT 2024/2025	DEVELOPMENT	PLAN FRAMEWORK (	(IDP)/PERFORMANCE (SDF) TIME SCHEDULE
	BEGROTING/GEÏNTEGREER STUUR (PB)/RUIMTELIKE 2024/2025	DE ONTWIKKE ONTWIKKELINGS	ELINGSPLAN RAAMWERK (	(GOP)/PRESTASIEBE- (ROR) TYDSKEDULE
	UHLAHLO LWABINESIHLANGANISIWEYO (IDP) WOPHUHLISO LWESITHUBA	/ULAWULO	ISICWANGCISO OKWENZIWA YEXESHA 2024/20	SOPHUHLISO (PM)/UMSEBENZI 025

#### **UNANIMOUSLY RESOLVED that**

- 1. The Budget/IDP/PM/SDF Time Schedule 2024/2025, attached as Annexure A to the departmental report, be approved; and
- An advertisement be placed on the Municipal Website as prescribed in legislation to notify the public of the adoption of the Budget/IDP/PM/SDF Time Schedule for 2024/2025.

Meeting: Ref No: Coll No:	Council-25/08/2023 2/2/5 2078496	3	Submitted by Department: Author/s: Referred from:	IDP/PM C September	
	PAR:	ACTION:	RESPONSIBLE DEPARTM	ENT:	DUE DATE:
	1-2	Implement decision	Manager: IDP/PM		

11.2	OVERSIGHT ROLE AND RESPONSIBILITIES: SPEAKER	
	OORSIGROL EN VERANTWOORDELIKHEDE: SPEAKER	
	INDIMA YOKUJONGA KUNYE NOXANDUVA: USOMLOMO	

#### Noted.

Meeting: Council-25/08/202 Ref No: Coll No:	3	Submitted by Department: Author/s: Referred from:	Office of the Speaker Ald JF le Roux	
PAR:	ACTION:	RESPONSIBLE DEPART	MENT:	DUE DATE:



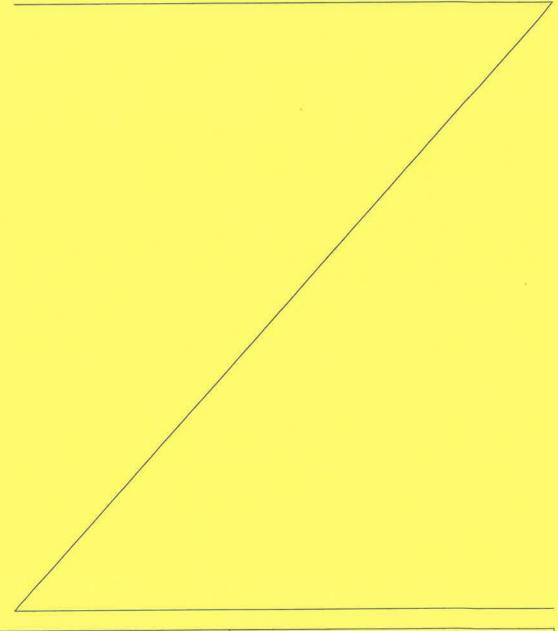
### DRAKENSTEIN MUNICIPALITY MINUTES: COUNCIL/RAAD/IBHUNGA 25 AUGUST 2023

11.3	ESTABLISHMENT OF COMMITTEES	
	SAMESTELLING VAN KOMITEES	
	UKUMISELWA KWEEKOMITI	

Amendments were made to the composition provided in the Agenda.

### **UNANIMOUSLY RESOLVED that**

The revised composition of the committees of Council to be implemented on 1 September 2023 be approved.



Ref No: 3/3/1/ Coll No:	3/1	Author/s: F Go Referred from:	oosen
PAR;	ACTION:	RESPONSIBLE DEPARTMENT:	DUECATE:

9.7	ESTABLISHMENT OF COMMITTEES
	SAMESTELLING VAN KOMITEES
	UKUMISELWA KWEEKOMITI

- 1. The following members with chairperson be nominated to serve on the following section 79 Committees:
  - 1.1 Municipal Public Accounts Committee (MPAC):
    - (a) Clir J. September (ACDP) (Chairperson);
    - (b) Cllr SJ Liebenberg (DA);
    - (c) Clir AJ van Santen (DA);
    - (d) Cllr EA Solomons (DA);
    - (e) Ald AC Stowman (DA);
    - (f) Cllr AM Richards (ANC);
    - (g) Clir LS Sambokwe (ANC) and
    - (h) Clir R. Nell (ICOSA)
  - 1.2 Appeal Committee:
    - (a) Ald JF le Roux (DA) (Chairperson);
    - (b) Cllr ND Sauerman (DA);
    - (c) Ald RA Koegelenberg (DA);
    - (d) Clir VC Booysen (DA);
    - (e) Cllr TC Mangena (ANC); and
    - (f) Cllr N Godongwana (ANC).
  - 1.3 Disciplinary Committee (Code of Conduct for Councillors):
    - (a) Ald RA Koegelenberg (DA);
    - (b) Cllr AMB Appollis (DA);
    - (c) Cllr J Miller (DA);
    - (d) Cllr C Kearns (DA);
    - (e) Cllr S Sambokwe (ANC) and
    - (f) Cllr N Zoya (EFF)
    - (g) Cllr AM. Richards (ANC)
  - 1.4 The Chairperson of the Disciplinary Committee and panel members for each hearing to be appointed by the Speaker, as and when required.
- 2. The following members with chairperson, as appointed by the Executive Mayor, be nominated to serve on the following section 80 Committees:
  - 2.1 Financial Services:
    - (a) Ald. GC Combrink (DA) (Chairperson);
    - (b) Cllr S. Korabie (DA);



- (c) Cllr E Baron (DA);
- (d) Cllr R. van Nieuwenhuyzen (DA);
- (e) Cllr F Jacobs (DA);
- (f) Cllr LC Arendse (DA);
- (g) Clir JH Adams (ANC);
- (h) Cllr BP Duba (ANC);
- (i) Cllr A Fourie (VF Plus);
- (i) Cllr T. Mooi (ANC) and
- (k) Clir J. de Kock (CDR)

### 2.2 Corporate Services:

- (a) Cllr E Baron (DA) (Chairperson);
- (b) Clir CM Jacobs (DA);
- (c) Clir C Kroutz (DA);
- (d) Cllr A van Rooyen (DA);
- (e) Cllr F. Cupido (DA);
- (f) Cllr L. Landu (DA);
- (g) Cllr C. de Waal (CDR);
- (h) Cllr BP Duba (ANC);
- (i) Cllr M. Zwinye (ANC);
- (j) Cllr CO Klaaste (ANC) and
- (k) Cllr K. Gertse (GOOD).

### 2.3 Engineering Services:

- (a) Cllr TG Bester (DA) (Chairperson);
- (b) Cllr RB Arnolds (DA);
- (c) Cllr VC Booysen (DA);
- (d) Cllr J Miller (DA);
- (e) Cllr L Cyster (DA);
- (f) Cllr J Smit (DA);
- (g) Cllr G. Kulsen (GOOD);
- (h) Clir N Godongwana (ANC);
- (i) Cllr N Nongogo (ANC);
- (j) Cllr S. Ganandana (ANC);
- (k) Cllr AJ du Plessis (VF Plus);
- (I) Cllr S. Gravel (PAC)
- (m) Cllr B. Jacobs (CDR).

#### 2.4 Planning and Development Services:

- (a) Cllr LT van Niekerk (DA) (Chairperson);
- (b) Cllr L Cyster (DA);
- (c) Cllr PBA Cupido (DA);
- (d) Ald MM Adriaanse (DA);
- (e) Cllr E Baron (DA);



- (f) Cllr N. Godongwana (ANC);
- (g) Cllr LE Bolani (ANC);
- (h) Clir S Ganandana (ANC) and
- (i) Cllr D. Carolissen (GOOD)

### 2.5 **Community Services** (Rotating Chairpersons):

- (a) Cllr E Gouws (DA) (Chairperson);
- (b) Cllr LC Arendse (DA) (Chairperson);
- (c) Cllr AMB Appollis (DA) (Chairperson);
- (d) Clir MA Andreas (DA) (Chairperson);
- (e) Cllr L Cyster (DA) (Chairperson);
- (f) Cllr B van Willingh (DA);
- (g) Cllr FP Cupido (DA);
- (h) Cllr S. Korabie (DA)
- (i) Cllr Z Xhego (ANC);
- (j) Cllr N Nongogo (ANC);
- (k) Cllr LC Matthee (PA);
- (I) Cllr AM Stulweni (AL JAMA-AH);
- (m) Cllr J. Stoffels (GOOD) and
- (n) Cllr T. Mooi (ANC)

### 2.6 Governance and Compliance Services:

- (a) Cllr J Miller (DA) (Chairperson);
- (b) Cllr LT van Niekerk (DA);
- (c) Cllr S. Ross (DA);
- (d) Cllr JV Anderson (DA);
- (e) Cllr A van Rooyen (DA);
- (f) Cllr ND Sauerman (DA);
- (g) Cllr LE Bolani (ANC);
- (h) Cllr Z Xhego (ANC);
- (i) Cllr TC Mangena (ANC);
- (j) Cllr S Landsberg (VF Plus);
- (k) Cllr S Gravel (PAC); and
- (I) Clir P.J Albertyn (DA).

### 3. The following members were nominated to serve on the **Local Labour Forum** (LLF):

- 3.1 Cllr E Baron (DA);
- 3.2 Ald RA Koegelenberg (DA);
- 3.3 Cllr RH van Nieuwenhuyzen (DA) and
- 3.4 Cllr MA Andreas (DA).



- 4. The following members were nominated to serve on the **Training and Development Committee**:
  - 4.1 Cllr L van Niekerk (DA);
  - 4.2 Cllr RH van Nieuwenhuyzen (DA) and
  - 4.3 Cllr E Baron (DA).



11.4 REMUNERATION OF PUBLIC OFFICE BEARERS ACT NO 20 OF 1998: DETERMINATION OF UPPER LIMITS OF SALARIES, ALLOWANCES AND BENEFITS OF DIFFERENT MEMBERS OF MUNICIPAL COUNCILS FOR THE 2022/2023 FINANCIAL YEAR

VERGOEDING VAN OPENBARE AMPSDRAERSWET NO 20 VAN 1998: BEPALING VAN BOONSTE PERKE VAN SALARISSE, TOELAES EN VOORDELE VAN VERSKILLENDE MUNISIPALE RADE VIR DIE 2022/2023 FINANSIËLE JAAR

IMIBA YEBHUNGA: UMVUZO WABAPHATHI BEOFISI ZIKARHULUMENTE UMTHETHO WE-20 KA-1998: UKUMISELWA KWEMIDA ENGAPUKA YEMIVUZO, IZIBONELELO KUNYE NEZIBONELELO ZAMALUNGU AHLUKENEYO AMABHUNGA KAMASIPALA KUNYAKA-MALI 2022/2023

- 1. A total remuneration package of R1,119,386 per year be approved for the full-time Executive Mayor retrospectively as from 1 July 2022;
- 2. A total remuneration package of R895,508 per year be approved for the full-time Speaker retrospectively as from 1 July 2022;
- 3. A total remuneration package of R895,508 per year be approved for the full-time Deputy Executive Mayor retrospectively as from 1 July 2022;
- 4. A total remuneration package of R839,539 per year be approved for a full-time Mayoral Committee Member retrospectively as from 1 July 2022;
- 5. A total remuneration package of R839,539 per year be approved for the full-time Chief Whip retrospectively as from 1 July 2022;
- 6. A total remuneration package of R454,613 per year be approved for the parttime Chairperson of the Municipal Public Accounts Committee (MPAC) retrospectively as from 1 July 2022;
- 7. A total remuneration package of R354,244 per year be approved for a part-time ordinary Councillor retrospectively as from 1 July 2022;
- 8. A cell phone and data allowance of R47,004 per year (R3,917 per month) be approved for all councillors retrospectively as from 1 July 2022;
- 9. It be noted that the total cost for the Municipality of all councillors' salaries, allowances and reimbursement benefits will amount to R33,367,404 which expenditure is fully covered within the 2023/2024 operating budget;
- 10. All Office bearers, Mayoral Committee Members and the Chairperson of MPAC will be remunerated in terms of the provisions indicated for these positions from 1 July 2022;

- 11. The following tools of the trade be extended to part-time councillors in terms of clause 15(1)(c) and (e) business cards, stationary, diaries and laptops;
- 12. Postage costs not be extended to part-time Councillors other than official correspondence that the Municipality is already paying for in terms of clause 15(1)(f). Part-time Councillors to have access to the other tools of trade listed in clause 15(1)(f) at the Head Office Building in Paarl at the Office of the Speaker and the Chief Whip;
- 13. The administration implement the stipulations of clause 15 in consultation with the Executive Mayor;
- 14. The written concurrence from the Minister of Local Government in the Western Cape be obtained for the payment of the above salaries, allowances, tools of trade (inclusive of clause 15(1)(a) and (b) and reimbursement benefits retrospectively as from 1 July 2022; and
- 15. It be noted that the increases as gazetted are affordable within the Municipality's budget allocation as depicted in Table 2 attached to this item.

Meeting:	Council-31/07/2023		Submitted by Department:	Financial Services	
Ref No:	3/8/4		Author/s:	B Brown	
Coll No:	2078863		Referred from:		
	PAR:	ACTION:	RESPONSIBLE DEPAR	TMENT:	DUE DATE:
	1-15	Implement decision	Chief Financial Of	ficer	

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

12.1	CONFIDENTIAL MINUTES: MAYORAL COMMITTEE
	VERTROULIKE NOTULE: BURGEMEESTERSKOMITEE
	UKUQWALASELWA KWEMIZUZU YEMFIHLO: IKOMITI KASODOLOPHU WESIGQEBA

See confidential minutes.

12.2	CONFIRMATION OF CONFIDENTIAL MINUTES
	BEKRAGTIGING VAN VERTROULIKE NOTULE
	ISIQINISEKISO SEMIZULU YIMFIHLO

See confidential minutes.



12.3	WRITING-OFF OF IRRECOVERABLE DEBT REPORT – JULY 2023
	AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG – JULIE 2023
	INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO - EYEKHALA2023

#### See confidential minutes.

Meeting:	Council- 25/08/2023		Submitted by Department:	Financial Services	
Ref No:	5/15/1		Author/s:	A Abrahams	
Coll No:	2073940		Referred from:	MC -16/08/2023	
	PAR:	ACTION:	RESPONSIBLE DEPA	RTMENT:	DUE DATE:

12.4	IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL MINIMUM COMPETENC	CY
	LEVELS (MMCL) FOR SENIOR MANAGERS: AUGUST 2023	
	MAANDELIKSE IMPLEMENTERINGSVORDERINGSVERSLAG OOR MUNISIPAI	LE
	MINIMUM KOMPETENSIE (MMKV) VIR SENIOR BESTUURDERS: AUGUSTUS 2023	
	INGXELO YENKQUBO YOKUPHUNYEZWA KUMAZINGA OBUCHUI	LE
	KAMASIPALA (MMCL) KUKUBAPHATHI ABAPHEZULU: AGASTI 2023	

#### See confidential minutes.

Meeting:	Council- 25/08/202	3	Submitted by Department:	Corporate and Planning	Services
Ref No:	1/4/9		Author/s:	M Sibeko	
Coll No:	2077753		Referred from:		
	PAR:	ACTION:	RESPONSIBLE DEPAR	TMENT:	DUE DATE:

J.F. L. Roex 29 9 2023

The meeting ended at 13:33.

**CHAIRPERSON:** 

DATE:

Confirmed without amendments.

PJ/mg



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Civic Centre, Berg River Boulievard, Paarl 7646

### **COUNCIL MEETING**

Date: 25 August 2023

Time: 09:30

**Venue: Council Chambers** 

SURNAME	NAME	TITLE	SIGNATURE
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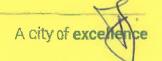


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OFFICE OF THE KANTOOR VAN DIE

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CLLR ROL CHRISTEPHINE KEARNS

CLLR ROL CHRISTEPHINE MUNISIPALITET

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### **COUNCIL MEETING**

Date: 25 August 2023

Time: 09:30

**Venue: Council Chambers** 

### **OFFICIALS**

NAME AND SURNAME	SIGNATURE
DR JH LEIBBRANDT	an oil but
G ESAU  EXECUTIVE DIRECTOR: COMMUNITY SERVICES	1 Chr
B BROWN CHIEF FINANCIAL OFFICER	ARD -
S JOHAAR EXECUTIVE DIRECTOR: CORPORATE AND PLANNING SERVICES	
MR L PIENAAR  EXECUTIVE DIRECTOR: ENGINEERING SERVICES	AT 0
Riana Cleldenhuys	Helsenhan,
Level Dynhunaa	The state of the s
Nicola October	#
Cindy September	QS .
RAD JAPTIO	ga .
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