

DRAKENSTEIN MUNICIPALITY

MINUTES OF AN ORDINARY MEETING OF THE MUNICIPAL COUNCIL HELD IN THE COUNCIL CHAMBERS, CIVIC CENTRE, BERG RIVER BOULEVARD, PAARL, ON TUESDAY, 25 AUGUST 2026 AT 09:30.

PRESENT: Councillors (see attendance register)

Senior Officials:	Dr JH Leibbrandt	(City Manager)
	Mr S Johaar	(Executive Director: Corporate and Planning Services)
	Mr B Brown	(Chief Financial Officer)
	Mr L Pienaar	(Executive Director: Engineering Services)
	Ms E Barnard	(Executive Director: Safety and Community Services)
	Ms R Jaftha	(Chief Audit Executive)
	Ms N October	(Senior Manager: Legal and Administrative Services)
	Ms R Geldenhuys	(Manager: Communication and Marketing)
	Ms C September	(Manager: IDP, Research and Development)
	Mr G Dippenaar	(Chief Risk Officer)
	Mr FP Goosen	(Manager: Administrative Support Services)
	Mr P January	(Senior Administrative Officer)

ABSENT: Councillors (see attendance register)



Councillor F Jacobs opened the meeting with a prayer.

1. APPLICATION FOR LEAVE
AANSOEK OM VERLOF
INGXELO NGU SOMLOMO

- | | | | |
|----|--------------------------|---|--------------|
| 1. | Councillor E Baron | - | Apology; |
| 2. | Councillor FP Cupido | - | Apology; |
| 3. | Councillor KJ Gertse | - | Apology; |
| 4. | Councillor BT Jacobs | - | Apology; |
| 5. | Councillor CM Jacobs | - | Apology; |
| 6. | Councillor SJ Liebenberg | - | Apology; |
| 7. | Alderlady S Ross | - | Apology; and |
| 8. | Councillor J Smit | - | Apology. |

2. CONFLICT OF INTERESTS
KONFLIK VAN BELANGE
UKUGQUBANA KWEMIDLA

None.

3. STATEMENTS BY THE SPEAKER
VERKLARINGS DEUR DIE SPEAKER
INGXELO NGU SOMLOMO

The Speaker made the following announcements:

1. Congratulated councillors who celebrated their birthdays in August 2026;
2. Informed Council that no recordings or taking of photos are allowed in the Council meeting without his consent;
3. Reported to Council the councillors who did not finalise their declaration of interest form and reminded councillors that in terms of the Code of Conduct for Councillors, any change in the nature or detail of their financial interest must be declared in writing annually;
4. Informed Council that stipends for ward committee members will be paid at the end of October 2026 and that part payments will be made thereafter;
5. Informed Council that the Council meeting scheduled for October 2026 will now take place on 21 October 2026; and
6. Informed Council that further announcements will be made under the confidential part of the agenda.



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

The Executive Mayor delivered his monthly report for August and paid tribute to women in celebration of Women's Month. He recognised their significant contributions and the important role they play within their families and communities.

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

None.

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 22 July 2026 was noted.

8. CONFIRMATION OF MINUTES
BEKRAGTIGING VAN NOTULES
UKUQINISEKISWA KWEMIZUZU

The minutes of the Ordinary Municipal Council meeting held on 29 July 2026 was confirmed as correct.



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9. ITEMS FOR CONSIDERATION
ITEMS VIR OORWEGING
IMIBA YOKUQWALASELWA

9.1 AMENDED AUDIT COMMITTEE CHARTER 2026/27
AANGEPASTE OUDITKOMITEE STIGTINGSAKTE 2026/27
I-CHARTER YEKOMITI YOPHICOTHO-ZINCWADI ELUNGISIWEYO KA-2026/27

UNANIMOUSLY RESOLVED that

The amended Audit Committee Charter 2026/27 be approved.

Meeting: Council – 25/08/2025		Submitted by Department: Internal Audit	
Ref No: 3/3/1/3/13		Author/s: R Jaftha	
Coll No: 2412943		Referred from: MC – 19/08/2025	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
	Implement decision	Chief Audit Executive	

9.2 THE BUDGET/INTEGRATED DEVELOPMENT PLAN (IDP)/PERFORMANCE MANAGEMENT (PM)/SPATIAL DEVELOPMENT FRAMEWORK (SDF) TIME SCHEDULE
DIE BEGROTING/GEÏNTEGREERDE ONTWIKKELINGSPLAN (GOP)/PRESTASIEBESTUUR (PB)/RUIMTELIKE ONTWIKKELINGSRAAMWERK (ROR) TYDSKEDULE
UHLAHLLO-LWABIWO MALI/ISICWANGCISO SOPHUHLISO OLUHLANGENEYO (IDP)/ULAWULO LWENTSEBENZO (PM)/ISAKHELO SOPHUHLISO LWENDAWO (SDF) ISHEDYULI YEXESHA

UNANIMOUSLY RESOLVED that

1. The 2027/2028 Budget/IDP/PM/SDF Time Schedule, attached as Annexure A to the departmental report, be approved; and
2. 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 (Annexure A to the departmental report) for 2027/2028.

Meeting: Council – 25/08/2025		Submitted by Department: IDP and Research & Development	
Ref No: 2/2/5		Author/s: C September	
Coll No: 2423106		Referred from: MC – 19/08/2025	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-2	Implement decision	Manager: IDP and Research & Development	



9.3 PARTICIPATION IN THE DANIDA FELLOWSHIP CENTER SCHOLARSHIP PROGRAMME TO UNDERTAKE A TRAINING COURSE FROM 29 SEPTEMBER TO 15 OCTOBER 2026
DEELNAME IN DIE DEENSE GEMEENSKAPSENTRUM BEURSPROGRAM OM 'N OPLEIDINGSKURSUS TE ONDERNEEM VANAF 29 SEPTEMBER TOT 15 OKTOBER 2026
UKUTHATHA INXAXHEBA KWINKQUBO YE-DANIDA FELLOWSHIP CENTRE SCHOLARSHIP UKWENZA IKHOSI YOQEQESHO UKUSUKA NGE-29 KASEPTEMBA UKUYA KWI-15 OKTHOBHA 2026

On request by Councillor AJ du Plessis from the Vryheidsfront Plus (VF Plus) party, Councillor LT van Niekerk undertook to provide the information regarding the daily allowance costs.

UNANIMOUSLY RESOLVED that

1. It be noted that Shaun Reece (Corporate and Planning Services), Margaou Marthinussen (Corporate and Planning Services) and Tshiu Kagisho Sebatana (Engineering Services) have been selected to participate in the "Sustainable and Climate Resilient Urban Water Cycle Management" learning programme in Denmark from 29 September to 15 October 2026;
2. It be noted that the Danida Fellowship Center and the Urban and Municipal Development Fund will be covering all training, travel and accommodation costs for the duration of the learning programme, as well as costs related to visa applications and travel insurance;
3. It be noted that Drakenstein Municipality is only responsible for the foreign daily allowance costs for the three delegates as per Council's Travelling and Subsistence Policy; and
4. A report on the outcomes of the learning programme be tabled at Council after the conclusion of the learning programme.

Meeting: Council – 25/08/2025		Submitted by Department: Corporate and Planning Services	
Ref No: 10/4		Author/s: M Marthinussen	
Coll No: 2403234		Referred from: MC – 19/08/2025	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-4	Implement decision	ED: Corporate and Planning Services	

9.4 WRITING-OFF OF IRRECOVERABLE DEBT REPORT: JULY 2026
AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG: JULIE 2026
INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO: EYEKHALA 2026

Both Councillors M Zwinye and AM Richards from the African National Congress (ANC) party requested that names of beneficiaries of the writing-off of debt be included in the report and that the item be dealt with under the Confidential Agenda. They believed, as public funds are involved, the matter should be transparent to enable them to fulfil their oversight role. Their request for a legal opinion on the matter was granted by the Speaker.



UNANIMOUSLY RESOLVED that

1. An amount of R17,493,674.74 written-off against the bad debt provision in terms of Council's Writing-off of Irrecoverable Debt Policy for the month of July 2026, be noted;
2. The accumulated amount of R17,493,674.74 that has been written off for the first month of the 2026/2027 financial year be noted; and
3. A legal opinion be obtained on the disclosure of the information as contained in the annexures to this item.

Meeting: Council– 25/08/2026		Submitted by Department: Financial Services	
Ref No: 5/15/1		Author/s: D Heyns	
Coll No: 2420496		Referred from: MC – 19/08/2026	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
3	Implement decision	Chief Financial Officer	

9.5 COUNCILLORS' OUTSTANDING DEBT REPORT AS AT 31 JULY 2026

RAADSLEDE SE UITSTAANDE SKULDVERSLAG SOOS OP 31 JULIE 2026

INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 30 EYEKHALA 2026

UNANIMOUSLY RESOLVED that

The content of the report be noted.

Meeting: Council – 25/08/2026		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: D Heyns	
Coll No: 2420522		Referred from: MC – 19/08/2026	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:

9.6 REPORT ON TENDER AWARDS: JULY 2026

VERSLAG OOR TENDERTOEkENNINGS: JULIE 2026

INGXELO NGONIKEZELO LWETHENDA: EYEKHALA 2026

On a question posed by Councillor M Zwinye from the African National Congress (ANC) party, the Chief Financial Officer indicated that the Policy do make provision for local contractors to be provided preferential points for locality.

UNANIMOUSLY RESOLVED that

1. The awards above R300,000 that were adjudicated by the Bid Adjudication Committee for the month of July 2026 be noted; and



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2. The tenders and/or contracts and the reasons for the awards as recorded by the Accounting Officer in the departmental report be noted.

Meeting: Council – 25/08/2026		Submitted by Department: Financial Services	
Ref No: 9/1/1/5		Author/s: C Hess	
Coll No: 2419948		Referred from: MC – 19/08/2026	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

9.7 REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: JULY 2026
VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: JULIE 2026
INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA KWINKQUBO ZOKUFUMANA: EYEKHALA 2026

Alderman GC Combrink indicated that he will arrange for a discussion on deviation at the Financial Portfolio Committee.

UNANIMOUSLY RESOLVED that

1. In terms of paragraph 35(2) of the SCM Policy, the deviations and the reasons for the deviations for the amount of R1,121,943 (incl. VAT) for July 2026 as recorded by the Accounting Officer under the annexures attached to this report be noted;
2. The Chief Financial Officer record the accumulated deviation amount of R1,121,943 (incl. VAT) for the financial year in the notes to the 2026/2027 annual financial statements as required by legislation; and
3. It be noted that an additional amount of R5,946,844 (VAT incl.) being disclosed for the month of June 2026, as recorded by the Accounting Officer.

Meeting: Council – 25/08/2026		Submitted by Department: Financial Services	
Ref No: 9/1/1/5		Author/s: C Hess	
Coll No: 2420021		Referred from: MC – 19/08/2026	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

9.8 ANNUAL STOCK TAKE REPORT FOR THE FINANCIAL YEAR 2025/2026 (AS AT 30 JUNE 2026)
JAARLIKSE VOORRAAD OPNAME VERSLAG VIR DIE FINANSIËLE JAAR 2025/2026 (SOOS OP 30 JUNIE 2026)
INGXELO YEMALI ZONYAKA YONYAKA YONYAKA-MALI KA-2025/2026 (NGOKUBA NGE-30 JUNI 2026)

The Speaker concurred with the question raised by Councillor AM Richards from the African National Congress (ANC) party and requested that a report detailing the action plans implemented and measures taken to address the fuel issues at the Stores be submitted to Council.



UNANIMOUSLY RESOLVED that

1. The stock take report for 2026 and the ratification of the stock shortages, surpluses and write-off of damaged items 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 2026 as required by legislation.

Meeting: Council – 25/08/2026		Submitted by Department: Financial Services	
Ref No: 6/2/1		Author/s: H Vergotine	
Coll No: 2423589		Referred from: MC –19/08/2026	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-2	Implement decision	Chief Financial Officer	

9.9 MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY MONITORING REPORT FOR JULY 2026

MUNISIPALE WET OP BESTUUR VAN FINANSIES: ARTIKEL 71 MAANDELIKSE BEGROTINGSMONITERINGSVERSLAG VIR JULIE 2026

UMTHETHO WOLAWULO LWEMALI KAMASIPALA: ICANDELO 71 INGXELO YOKUJONGA UHLAHLA LWABIWO-MALI LWENYANGA EYEKHALA 2026

Several councillors, including S Landsberg (Vryheidsfront Plus party), M Zwinye and AM Richards (African National Congress party) and VL Maralack-Boonzaaier (Patriotic Alliance party) raised concerns relating, inter alia, to the debtors' age analysis report, particularly the large amount over 90 days per ward; the capital and interest repayment on the external loans and the outstanding balances thereof; the purpose for which the loans were incurred as well as the rand value of operating revenue by revenue type and the rand value of water and electricity losses. These matters were addressed by both Alderman GC Combrink and the City Manager, Dr JH Leibbrandt.

UNANIMOUSLY RESOLVED that

1. The content of the Section 71 Monthly Budget Monitoring Report for July 2026 and the supporting documentation be noted; and
2. It be noted that the Section 71 Monthly Budget Monitoring Report for July 2026 was submitted to the Executive Mayor; National Treasury and Provincial Treasury on 17 August 2026, being the 10th working day after the end of July 2026.

Meeting: Council – 25/08/2026		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Viola	
Coll No: 2423613		Referred from: MC – 19/08/2026	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>



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9.10 APPROVAL OF DRAFT AMENDED GIFT POLICY

GOEDKEURING VAN KONSEP GEWYSIGDE GESKENKBELEID

UKUVUNYWA KOMGAQO-NKQUBO WEZIPHO ONGULUNGISIWEYO

UNANIMOUSLY RESOLVED that

The draft amended Gift Policy be referred to a workshop with Councillors.

Meeting: MC – 25/08/2026	Submitted by Department: Financial Services
Ref No: 9/1/2	Author/s: H Vergotine
Coll No: 2423535	Referred from: Finance Portf - 19/08/2026
<u>PAR:</u>	<u>ACTION:</u>
	Implement decision
	<u>RESPONSIBLE DEPARTMENT:</u>
	Chief Financial Officer
	<u>DUE DATE:</u>

9.11 NOTICE OF THE PROCUREMENT PROCESS FOR MUNICIPAL BANKING SERVICES FOR THE PERIOD 1 JULY 2027 TO 30 JUNE 2032

KENNISGEWING VAN DIE VERKRYGINGSPROSES VIR MUNISIPALE BANKDIENSTE VIR DIE TYDPERK 1 JULIE 2027 TOT 30 JUNIE 2032

ISAZISO NGENDLELA YOKUFUMANEKA KWEENKONZO ZEBHANKI ZEDOLIYA NGEXESHA ELIKU 1 EYEKHALA 2027 UKUYA KOWE-30 ISILIMELA 2032

UNANIMOUSLY RESOLVED that

1. It be noted that the current banking services agreement will expire on 30 June 2027;
2. The Municipality's intention to commence a competitive bidding process for the appointment of a banking services provider for the period 1 July 2027 to 30 June 2032 be noted; and
3. It be noted that the proposed contract will impose financial obligations on the Municipality beyond the three years covered in the annual budget of this financial year.

Meeting: MC – 25/08/2026	Submitted by Department: Financial Services
Ref No: 8/1/1	Author/s: A Viola
Coll No: 2420748	Referred from: MC – 19/08/2026
<u>PAR:</u>	<u>ACTION:</u>
1-3	Implement decision
	<u>RESPONSIBLE DEPARTMENT:</u>
	Chief Financial Officer
	<u>DUE DATE:</u>

9.12 LOCAL GOVERNMENT MUNICIPAL PROPERTY RATES ACT: SECTION 15(3)(A) AND 15(3)(B) REPORT ON REBATES, REDUCTIONS, EXEMPTIONS AND INCOME FOREGONE GRANTED DURING THE 2025/2026 FINANCIAL YEAR

PLAASLIKE REGERING MUNISIPALE EIENDOMSBELASTINGSWET: ARTIKEL 15(3)(A) EN 15(3)(B) VERSLAG RAKENDE KORTINGS, VERLAGINGS, VRYSTELLINGS EN INKOMSTE VERBEUR VIR DIE 2025/2026 FINANSIËLE BOEKJAAR

UMTHETHO WAMAXABISO EPROPATHI KAMASIPALA WASEKUHLALENI: ICANDELO 15(3)(A) KUNYE NE-15(3)(B) INGXELO NGEZAPHULELO, UKUNCITSHISWA, UKUXOLELWA KUNYE NENGENISO ELAHLEKILEYO ENIKEZELWE KUNYAKA-MALI KA-2025/2026

The Speaker concurred with the concern raised by Councillor AM Richards from the African National Congress (ANC) party and requested that a report be submitted to Council on the benefits of rebate provisions to the poorer schools.

UNANIMOUSLY RESOLVED that

The rebates, reductions, exemptions and income foregone amounting to R257,803,702.21 granted to consumers in terms of Section 15(3)(a) and 15(3)(b) of the Local Government Municipal Property Rates Act for the 2025/2026 financial year be noted.

Meeting: Council –25/08/2026	Submitted by Department: Financial Services
Ref No: 9/1/1/4	Author/s: R Brandt
Coll No: 2423531	Referred from: MC –19/08/2026
<u>PAR:</u>	<u>ACTION:</u>
	<u>RESPONSIBLE DEPARTMENT:</u>
	<u>DUE DATE:</u>

9.13 APPROVAL OF THE SPECIAL ADJUSTMENTS BUDGET FOR THE 2026/2027 FINANCIAL YEAR

GOEDKEURING VAN DIE SPESIALE AANSUIWERINGSBEGROTING VIR DIE 2026/2027 FINANSIËLE JAAR

UKUVUNYWA KOHLAHLO-LWABIWO MALI OLUKHETHEKILEYO LONYAKA-MALI KA 2026/2027

UNANIMOUSLY RESOLVED that

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 R4,378,168,135 for the 2026/2027 financial year as set out in Table 1 of the Special Adjustments Budget Report be approved;
4. The operating expenditure of R3,989,302,540 for the 2026/2027 financial year as set out in Table 2 of the Special Adjustments Budget Report be approved;



5. The capital budget expenditure of R552,677,606 for the 2026/2027 financial year as set out in Table 4 of the Special Adjustments Budget Report be approved;
6. The capital expenditure funding sources of R552,677,606 for the 2026/2027 financial year as set out in Table 5 of the Special Adjustments Budget Report be approved;
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 3 to the Special Adjustments Budget Report be approved.

Meeting: Council – 25/08/2026	Submitted by Department: Financial Services
Ref no: 5/2/2	Author/s: L Crotz
Coll No: 2424051	Referred from: MC – 19/08/2026
<u>PAR:</u>	<u>ACTION:</u>
1-8	Implement decision
	<u>RESPONSIBLE DEPARTMENT:</u>
	Chief Financial Officer
	<u>DUE DATE:</u>

Council adjourned for tea at 11:45 and the meeting resumed at 12:09.

9.14 IMPLEMENTATION PROGRESS REPORT ON MUNICIPAL MINIMUM COMPETENCY LEVELS (MMCL) FOR SENIOR MANAGERS: AUGUST 2026
MAANDELIKSE IMPLEMENTERINGSVORDERINGSVERSLAG TEN OPSIGTE VAN MUNISIPALE MINIMUM BEVOEGDHEID VLAKKE (MMBV) VIR SENIOR BESTUURDERS: AUGUSTUS 2026
INGXELO YENKQUBELA PHAMBILI YOKUPHUNYEZWA KWAMANQANABA ASEZANTSI EZAKHONO ZIKAMASIPALA (MMCL) KUBAPHATHI ABAPHEZULU: AGASTI 2026

UNANIMOUSLY RESOLVED that

1. The report be noted; and
2. The report be submitted to National and Provincial Treasury as prescribed by Regulation 5 of the Government Gazette 40593, dated 3 February 2017.

Meeting: Council – 25/08/2026	Submitted by Department: Corporate & Planning Services
Ref No: 1/4/9	Author/s: M Sibeko
Coll No: 2407694	Referred from: MC – 19/08/2026
<u>PAR:</u>	<u>ACTION:</u>
1-2	Implement decision
	<u>RESPONSIBLE DEPARTMENT:</u>
	Chief Financial Officer
	<u>DUE DATE:</u>



9.15 PROPOSED ALIENATION OF ERVEN 41642 AND 41643 PAARL TO APEX EDUCATION FOR THE CONSTRUCTION AND ESTABLISHMENT OF A SCHOOL (WARD 33)
VOORGESTELDE VERVREEMDING VAN ERWE 41642 EN 41643 PAARL AAN APEX EDUCATION VIR DIE OPRIGTING EN VESTIGING VAN 'N SKOOL (WYK 33)
UKUHLUKANISWA OKUCETYWAYO KWE-ERVEN 41642 KUNYE NE-41643 PAARL UKUYA KWI-APEX EDUCATION YOKWAKHIWA NOKUSEKWA KWESIKOLO (WADI 33)

The Patriotic Alliance (PA) party indicated that they are not in support of the item due to the property being sold to the developer at a subsidised price. Both the GOOD party and the Concerned Drakenstein Residents (CDR) party also indicated their objection to the item. Councillor S Gravel from the Pan Africanist Congress of Azania party requested that engagements be initiated with the Department of Education on the building of more schools in the municipal area in response to the growing demand.

After some discussion the matter was put to the vote and the recommendations of the Mayoral Committee carried with 46 votes for to 6 votes against and no abstentions.

UNANIMOUSLY RESOLVED that

1. In terms of Section 14(2) 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 MFMA **final approval** be granted for the alienation of Erven 41642 and 41643 Paarl, measuring approximately 1.6972ha and 3.2517ha in extent, to Apex Education Group NPC, via direct alienation, for the establishment of a school, subject to the normal conditions of sale as well as the following conditions:
 - 2.1 The subject properties will be sold at a subsidised rate of 20% of the market related selling price which amounts to R1,856,000.00 (VAT excluded);
 - 2.2 All land use rights including closure and rezoning, heritage impact assessments and environmental authorisations, if applicable, be undertaken by and at the cost of the purchaser. All costs related to the transaction will be for the purchaser's account and which includes undertaking the necessary cadastral surveying and framing of the diagram of the portion of all the component erven of the subject property;
 - 2.3 All costs related to the registration of transfer process will be for the account of the successful purchaser;
 - 2.4 The transaction be subject to all requirements as indicated by the technical departments, which includes services servitudes to be registered in favour of the municipality in respect of engineering underground infrastructure traversing the subject property, if applicable; and



- 2.5 The applicant shall be responsible for the construction of the access road as indicated on diagram no 1404/2022 up to the point where the school will gain access to its premises.
3. The proposed transaction was advertised whereby interested parties were invited to submit objections, comments and or counter-offers. None were received;
4. The transaction be subject to the standard conditions of sale, including reversionary and pre-emptive rights, noting that the municipal property may only be utilised for a school; and
5. In terms of Paragraph 13 of the Asset Transfer Policy the direct alienation of this viable portion of municipal land is permitted as the proposed development of the much needed educational facility with affordable fees.

Meeting: Council – 25/08/2026	Submitted by Department: Corporate and Planning Services		
Ref No: 15/4/1 (41642) P	Author/s: N October		
Coll No: 2419039	Referred from: MC – 19/08/2026		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-5	Implement decision	ED: Corporate and Planning Services	

9.16 FINAL APPROVAL: LEASE OF A PORTION OF MUNICIPAL PROPERTY SITUATED ON A PORTION OF ERF 589, PHOKENG STREET, MBEKWENI TO IHS HOLDINGS LTD (WARD 6)
FINALE GOEDKEURING: HUUR VAN 'N GEDEELTE VAN MUNISIPALE EIENDOM GELEË OP 'N GEDEELTE VAN ERF 589, PHOKENGSTRAAT, MBEKWENI AAN IHS HOLDINGS BEPERK (WYK 6)
NGOKUVUMELEKILEYO: UKUQESHWA KWESIXENYE SEPROPATI KAMASIPALA ESEMTHETHWENI KWISIQHELO SEERF 589, PHOKENG STREET, MBEKWENI TO IHS HOLDINGS LTD (WARD 6)

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations read together with Paragraph 13 of the Asset Transfer Policy (2021) **final approval** be granted for the lease in respect of a portion of Erf 589, Phokeng Street, Mbekweni, measuring $\pm 134\text{m}^2$ in extent, to IHS Towers SA (Registration number 21/15514/07) for the purpose of operating a cellphone communication base station, subject to the standard lease conditions as well as the following further conditions:
- 1.1 The property be leased at a market related rental amount of R11,459.98 per month (VAT excluded and 6% annual escalation included) as determined by an independent valuer which include the base station and 3 service providers;
- 1.2 Should the lessee request any other services providers on the property, an additional amount of 25% of the base rental will be added to the rental amount;



- 1.3 The lease endures for a period of three (3) years as from 1 June 2027;
 - 1.4 It be noted that approval be granted to IHS Towers SA to share the existing antenna support structure with Vodacom Pty (Ltd), Mobile Telephone Networks Pty (Ltd), Telkom and other service providers;
 - 1.5 The lessee be responsible for the security of the premises;
 - 1.6 All administrative, technical and legal requirements be adhered to; and
 - 1.7 Should the lessee wish to renew the contract term for a further period, a formal written request should be addressed to the Municipality six (6) months prior to the expiration of the lease term.
2. It be noted that the lease was advertised in the local press and on the Municipal website for objections, comments, representations and counter proposals/offers from other interested parties and none were received; and
 3. In terms of paragraph 13 of the Asset Transfer Policy, the property be leased by way of direct negotiation as the transaction entails a lease of existing infrastructure in which the rights and obligations in terms of the agreement were ceded and handed over to the applicant. Furthermore, a public consultation process was followed during which other parties had the opportunity to submit objections, counter offers and comments. None were received.

Meeting: Council – 25/08/2026 Ref No: 15/4/1 (589) M Coll No: 2372282		Submitted by Department: Corporate and Planning Services Author/s: N Williams Referred from: MC – 19/08/2026	
PAR: 1-3	ACTION: Implement decision	RESPONSIBLE DEPARTMENT: ED: Corporate and Planning Services	DUE DATE:

9.17 FINAL APPROVAL: RENEWAL OF LEASE AGREEMENT BEING ROOMS B AND E SITUATED ON ERF 2689 MATHAKATHA STREET, MBEKWENI (WARD 9)

FINALE GOEDKEURING: HERNUWING VAN HUUROOREENKOMS SYNDE KAMERS B EN E, GELEË OP ERF 2689, MATHAKATHASTRAAT, MBEKWENI (WYK 9)

UKUVUNYWA KOKUGQIBELA: UKUVUSELELWA KWESIVUMELWANO SOKUQESHISA NGAMAGUMBI B NO-E AKWI-ERF 2689 MATHAKATHA STREET, MBEKWENI (WARD 9)

UNANIMOUSLY RESOLVED that

1. In terms of Regulation 34 of the Municipal Asset Transfer Regulations read together with Paragraph 13 of the Asset Transfer Policy (2021) **final approval** be granted for the renewal of the leases in respect of the municipal property being Rooms B and E, situated on a portion of Erf 2689 Mbekweni, to Eyabantu Funeral Services and Uzuko Funeral Services respectively for business purposes, subject to the standard lease conditions as well as the following conditions:



- 1.1 Room B, measuring $\pm 17\text{m}^2$ in extent, will be leased to Eyabantu Funeral Services at a market related rental of R508.71 per month (VAT excluded and 5% escalation included);
- 1.2 Room E, measuring $\pm 22\text{m}^2$ in extent, will be leased to Uzuko Funeral Services at a market related rental of R855.65 per month (VAT excluded and 5% escalation included);
- 1.3 The leases endure for a period of three (3) years;
- 1.4 The subject property be used for business purposes and for no other purpose;
- 1.5 All existing conditions of the agreement will remain applicable;
- 1.6 The lessees be responsible for all municipal services, connection fees and services consumption etc., if applicable;
- 1.7 The lessees be responsible for the security of the premises;
- 1.8 Should the lessees wish to renew the contract terms for a further period, a formal written request should be addressed to the Municipality six (6) months prior to the expiration of the lease term;
- 1.9 No political party activities shall be permitted at the subject property; and
- 1.10 All administrative, legal and technical requirements be adhered to.
2. It be noted that the proposed renewal of the leases was advertised in the local press for objections, comments, representations and counter proposals/offers from other interested parties. None were received; and
3. In terms of paragraph 13 of the Asset Transfer Policy, the property be leased by way of direct negotiation as the transaction entails a renewal of existing lease agreements. Furthermore, a competitive process was followed during which other parties had the opportunity to submit an application. None were received.

Meeting: MC – 25/08/2026	Submitted by Department: Corporate and Planning Services		
Ref No: 15/4/1 (2689) M	Author/s: N Williams		
Coll No: 2382209	Referred from: MC – 19/08/2026		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1-3	Implement decision	ED: Corporate and Planning Services	



9.18 REQUEST FOR APPROVAL FOR THE REGISTRATION OF TRANSFER OF ERF 728, IMVULA STREET, MBEKWENI TO THE UNITED PRESBYTERIAN CHURCH (WARD 9)
VERSOEK VIR GOEDKEURING VIR DIE REGISTRASIE VAN OORDRAG VAN ERF 728, IMVULASTRAAT, MBEKWENI AAN DIE UNITED PRESBYTERIAN CHURCH (WYK 9)
ISICELO SOKUVUNYWA KOBHALISO LOKUDLULISELWA KWE-ERF 728, IMVULA STREET, MBEKWENI UKUYA KWI-UNITED PRESBYTERIAN CHURCH (WARD 9)

UNANIMOUSLY RESOLVED that

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, **final approval** be granted for the sale of Erf 728, Imvula Street, Mbekweni, measuring approximately 1 407m² in extent, to the United Presbyterian Church, subject to the standard conditions of sale and the following further conditions:
 - 2.1 The property be sold at a subsidised selling price of R7,050.00 (VAT excl.) calculated at 5% of the municipal land valuation of R141,000.00;
 - 2.2 All costs pertaining to the registration of transfer of the subject property will be for the account of the church; and
 - 2.3 All administrative, technical and legal requirements must be adhered to.
3. The subject property is not sold via public tender process because a church building has already been built during the 1990's and the United Presbyterian Church has since the 1970's been and is still operating from this property.

Meeting: Council – 25/08/2026		Submitted by Department: Corporate and Planning Services	
Ref No: 15/4/1 (728) M		Author/s: N Williams	
Coll No: 2393929		Referred from: MC – 19/08/2026	
PAR:	ACTION:	RESPONSIBLE DEPARTMENT:	DUE DATE:
1-3	Implement decision	ED: Corporate and Planning Services	



9.19 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) MINUTES: MARCH 2026 TO JUNE 2026
MUNISIPALE OPENBARE REKENINGE KOMITEE (MORK) NOTULES: MAART 2026 TOT JUNIE 2026
IKOMITI YE-AKHAWUNTI ZIKAWONKE WONKE KAMASIPALA (MPAC) IMIZUZU: MATSHI 2026 UKUYA JUNI 2026

UNANIMOUSLY RESOLVED that

The minutes of the following MPAC meetings be noted:

- (i) Ordinary meeting held on 12 March 2026;
- (ii) Ordinary meeting held on 07 May 2026;
- (iii) Ordinary meeting held on 11 June 2026; and
- (iv) Ordinary meeting held on 18 June 2026.

Meeting: Council – 25/08/2026	Submitted by Department:		
Ref No:	Author/s:		
Coll No:	Referred from:		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

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

None.

11. SUPPLEMENTARY AGENDA
AANVULLENDE AGENDA
I AJENDA EYONGEZIWEYO

None.

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

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

See confidential minutes.



12.2 CONFIRMATION OF CONFIDENTIAL MINUTES
BEKRAFTIGING VAN VERTROULIKE NOTULE
ISIQINISEKISO SEMIZUZU YEMFIHLO

See confidential minutes.

The meeting ended at 12:50.

CHAIRPERSON:

J.F. le Roux

DATE:

30/9/2026

Confirmed ~~with~~/without amendments.

pj/mg





COUNCIL MEETING

DATE: 25 AUGUST 2026

TIME: 09:30

VENUE: COUNCIL CHAMBERS

SURNAME	NAME	TITLE	SIGNATURE
ADAMS	JH	CLLR	Absent
ADAMS	ND	CLLR	Adams
AMERICA	D	CLLR	America
ADRIAANSE	MM	ALD	Adriaanse
ANDERSON	JV	CLLR	Anderson
ANDREAS	MA	CLLR	Andreas
APPOLLIS	AMB	CLLR	Appollis
ARENDSE	LC	CLLR	Arendse
ARNOLDS	RB	CLLR	R. Arnolds
BARON	E	CLLR	Baron
BESTER	TG	CLLR	Bester
BOLANI	LE	CLLR	Bolani
CAROLISSEN	D	CLLR	Carollissen
COMBRINK	A	CLLR	A. Combrink
COMBRINK	GC	ALD	Combrink
CUPIDO	FP	CLLR	Cupido
CUPIDO	JW	CLLR	Cupido

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CHIEF WHIP/HOOF SWEEP
CLLR/ ROL CHRISTEPHINE KEARNS
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SURNAME	NAME	TITLE	SIGNATURE
CUPIDO	PBA	CLLR	
CYSTER	L	CLLR	
DE KOCK	J	CLLR	
DU PLESSIS	AJ	CLLR	
DUBA	BP	CLLR	
FOURIE	A	CLLR	
GANANDANA	S	CLLR	
GERTSE	KJ	CLLR	
GODONGWANA	N	CLLR	
GOUWS	E	ALD	
GRAVEL	S	CLLR	
JACOBS	B	CLLR	
JACOBS	BT	CLLR	
JACOBS	CM	CLLR	
JACOBS	F	CLLR	
JOOSTE	MCC	CLLR	
KEARNS	C	ALD	
KLAASTE	CO	CLLR	
KOEGELENBERG	RA	ALD	
KORABIE	SE	CLLR	

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SURNAME	NAME	TITLE	SIGNATURE
KROUTZ	C	CLLR	
LANDSBERG	S	CLLR	
LE ROUX	JF	ALD	
LIEBENBERG	SJ	CLLR	
MARALACK-BOONZAAIER	VL	CLLR	
MANGENA	TC	CLLR	
MILLER	J	CLLR	
MOOI	TP	CLLR	
MOSES	VR	CLLR	
NELL	RH	CLLR	
NONGOGO (WANA)	N	CLLR	
RICHARDS	AM	CLLR	
ROSS	S	ALD	
SAMBOKWE	LS	CLLR	
SAUERMAN	ND	CLLR	
SEPTEMBER	JA	CLLR	
SMIT	J	CLLR	
SOLOMONS	EA	CLLR	
STOWMAN	AC	ALD	
STULWENI	AM	CLLR	

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SURNAME	NAME	TITLE	SIGNATURE
VAN NIEKERK	LT	CLLR	
VAN NIEUWENHUYZEN	RH	ALD	
VAN SANTEN	AJ	CLLR	
VAN SCHALKWYK	J	CLLR	
VAN WILLINGH	B	CLLR	
XHEGO	Z	CLLR	
ZOYA	N	CLLR	
ZWINYE	M	CLLR	

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COUNCIL MEETING

DATE: 25 AUGUST 2026

TIME: 09:30

VENUE: COUNCIL CHAMBERS

OFFICIALS

NAME AND SURNAME	SIGNATURE
DR JH LEIBBRANDT CITY MANAGER	
B BROWN CHIEF FINANCIAL OFFICER	
S JOHAAR EXECUTIVE DIRECTOR: CORPORATE AND PLANNING SERVICES	
L PIENAAR EXECUTIVE DIRECTOR: ENGINEERING SERVICES	
E BARNARD EXECUTIVE DIRECTOR: SAFETY AND COMMUNITY SERVICES	
R. Joffe CAC	
C. September IDP	
Nicola October	
OFFICE OF THE/ KANTOOR VAN DIE CHIEF WHIHOOF SWEEP	

CLERK/ ROL CHRISTEPHINE KEARNS
DRAKENSTEIN MUNICIPALITY/ MUNISIPALITEIT

25/08/2026

