

## DRAKENSTEIN MUNICIPALITY

## MINUTES: MAYORAL COMMITTEE

ORDINARY VIRTUAL MEETING HELD ON WEDNESDAY, 25 AUGUST 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)  
Ald 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)  
Ms J Samson (Executive Director: Planning, Development and Human Settlements)  
Ms R Jaftha (Chief Audit Executive)  
Ms N October (Senior Manager: Legal and Administrative Services)  
Ms R Geldenhuys (Manager: Communication and Marketing)  
Mr G Dippenaar (Chief Risk Officer)  
Ms W Prins (Performance Management Officer)  
Mr F P Goosen (Manager: Administrative Support Services)  
Mr P January (Senior Administrative Officer)





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**1. 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**

None.

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

None.

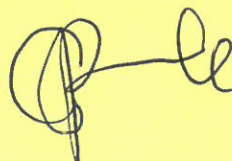
**PUBLIC SAFETY**

<b>5. LIQUOR LICENSE APPLICATIONS (WARDS 1, 2, 3, 4, 15, 16, 18, 25, 28, 32 AND 33)</b>
<b>DRANKLISENSIE AANSOEKE (WYKE 1, 2, 3, 4, 15, 16, 18, 25, 28, 32 EN 33)</b>
<b>IZICELO ZEPHEPHA MVUME ZOTYWALA (IWADI 1, 2, 3, 4, 15, 16, 18, 25, 28, 32 KUNYE 33)</b>

**RESOLVED that**

1. The application for liquor licenses, based on the comments received from the Department Planning, Development and Human Settlements as well as the responsible ward councillor for the following applications be supported and the comments forwarded to the Western Cape Liquor Authority:

- 1.1 Fuselage: A license for the micro-manufacture and sale of liquor off the premises where the liquor is sold;
- 1.2 Weltevrede: A license for the micro-manufacture and sale of liquor off the premises where the liquor is sold;






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- 1.3 Belle Vallee: A license for the sale of liquor for the consumption on and off the premises where the liquor is sold;
- 1.4 Sonop Cellar: A license for the sale of liquor for consumption on and off the premises where the liquor is sold;
- 1.5 Back's at Pearl Valley: A license for the sale of liquor for the consumption on the premises where the liquor is sold;
- 1.6 Backs Wines at Pearl Valley: A license for the sale of liquor for the consumption off the premises where the liquor is sold;
- 1.7 Back's: A license for the sale of liquor for consumption on and off the premises where the liquor is sold;
- 1.8 PB Liquor Merchant: A license for the sale of liquor for consumption off the premises where the liquor is sold;
- 1.9 The Fair Valley Wine Company: A license for sale of liquor for consumption off the premises where the liquor is sold;
- 1.10 Bootlegger (Paarl): A license for sale of liquor for consumption on the premises where the liquor is sold;
- 1.11 Winepilot: A license for sale of liquor for consumption off the premises where the liquor is sold;
- 1.12 Wine 2 You: A license for sale of liquor for consumption off the premises where the liquor is sold;
- 1.13 Brookdale Estate Guesthouse: A license for sale of liquor for consumption on and off the premises where the liquor is sold;
- 1.14 Kwa Nxuba: A license for sale of liquor for consumption off the premises where the liquor is sold;

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a horizontal line and a small loop at the end.

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- 1.15 Panarotti's (Paarl Mall): A license for sale of liquor for consumption on the premises where the liquor is sold;
- 1.16 Klappies: A license for sale of liquor for consumption off the premises where the liquor is sold;
- 1.17 Checkers Restaurant: A license for sale of liquor for consumption on the premises where the liquor is sold;
- 1.18 Brookdale Estate: A license for the micro-manufacture and sale of liquor off the premises where the liquor is sold; and
- 1.19 Mutts Brewery: A license for the micro-manufacture and sale of liquor on and off the premises where the liquor is sold.
2. The applications of Die Uil and Paulo's Pizza Restaurant (Paarl East) be held over for further engagement between the Speaker and the ward councillor.

Meeting: Mayco 25/08/2021	Submitted by Department: Community Services		
Ref No: 14/4/1	Author/s: L Riffel		
Coll No: 1776409	Referred from:		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>
1	Implement decision	ED Community Services	





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6.	<b>PROPOSED ALIENATION OF REMAINDER ERF 4403 WELLINGTON TO THE ADJACENT LANDOWNER OF ERF 15496 WELLINGTON [BEVERATECH PROPERTIES (PTY) LTD] FOR EXTENSION OF THEIR EXISTING PROPERTY (WARD 18)</b>
	<b>VOORGESTELDE VERVREEMDING VAN RESTANT ERF 4403 WELLINGTON AAN DIE AANGRENSENDE EIENAAR VAN ERF 15496 WELLINGTON [BEVERATECH EIENDOMME (EDMS) BPK] VIR DIE UITBREIDING VAN HUL BESTAANDE EIENDOM (WYK 18)</b>
	<b>ISINDULULO SOKUDIBANISA INTSALELA YE SIZA 4403 WELLINGTON KUMNINI-NDAWO KWI SIZA 15496 WELLINGTON [BEVERATECH (PTY) LTD] ZOKWANDISWA KWEPROPATI ZABO EZIKHOYO (WADI 18)</b>

**RECOMMENDED that**

1. In terms of Section 14 of the MFMA in principle approval be granted for the alienation of Remainder Erf 4403 Wellington, measuring approximately 3 776m<sup>2</sup> in extent, situated in Carstens Street/Stokery Road, to adjacent landowner of Erf 15496 Wellington [Beveratech Properties (Pty) Ltd] for expansion of their existing property and parking purposes, subject to the standard conditions of sale as well as the following conditions:
  - 1.1 The subject property be sold at a market related selling price, to be determined by an independent valuer;
  - 1.2 The proposed transaction be advertised in the local press for objections, comments and counter offers;
  - 1.3 The rezoning, subdivision and consolidation of the subject property be undertaken by and at the cost of the purchaser. All other costs relating to this transaction be borne by the purchaser;
  - 1.4 A portion of Erf 4403 Wellington will be alienated for the extension of the applicant's existing premises. The remaining portion to be alienated may only be used for parking purposes for light vehicles. No heavy vehicles shall be permitted to drive over or park on the underground services pipeline;
  - 1.5 A service servitude will be registered in favour of the Municipality; and
  - 1.6 All technical conditions imposed by the technical departments be adhered to.





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2. The subject property is non-viable property and in terms of Paragraph 13 of the Asset Transfer Policy it can be alienated directly to an adjacent landowner. The subject property cannot be transacted with independently and must be consolidated with an abutting property due to the applicable restrictions in respect of the permitted uses of the subject property as a result of the existing municipal underground services pipelines traversing the property.

Meeting: Mayco 25/08/2021	Submitted by Department: Corporate Services		
Ref No: 15/4/1 (4403)W	Author/s: F Williams		
Coll No: 1772550	Referred from: MC – 25/08/2021		
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

PLANNING AND DEVELOPMENT

7. SUBMISSION OF THE BUDGET/INTEGRATED DEVELOPMENT PLAN (IDP)/ PERFORMANCE MANAGEMENT (PM)/SPATIAL DEVELOPMENT FRAMEWORK (SDF) PROCESS PLAN AS WELL AS THE PUBLIC PARTICIPATION PROCESS FOR SEPTEMBER 2021
INDIEN VAN DIE BEGROTING/GEÏNTEGREERDE ONTWIKKELINGSPLAN (GOP)/ PRESTASIEBESTUUR (PB)/RUIMTELIKE ONTWIKKELINGSRAAMWERK (ROR) PROSES-PLAN ASOOK DIE PUBLIEKE DEELNAME PROSES VIR SEPTEMBER 2021
UKUNGENISWA KWESICWANGCISO SOPHUHLISO LWABIWO-MALI/ISICWANGCISO ESIDIBENEYO (IDP)/ULAWULO LWENTSEBENZO (PM) NESICWANGCISO SENKQUBO/ ISICWANGCISO SEXESHA NESICWANGCISO SEXESHA KUNYE NENKQUBO YOKUTHATHA INXAXHEBA KOLUNTU KUSEPTEMBER 2021

**RECOMMENDED that**

1. The Budget/IDP/PM/SDF Process Plan, attached as "Annexure A" to the departmental report, be approved;
2. The public participation process to be followed during September 2021 be noted; and





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3. An advertisement be placed as prescribed in legislation to notify the public of the adoption of the Budget/IDP/PM/SDF Process Plan (Annexure A).

Meeting: Mayco 25/08/2021		Submitted by Department: IDP/PMS	
Ref No: 2/2/5		Author/s: C September	
Coll No: 1779045		Referred from:	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

FINANCIAL SERVICES

<b>8. INDIGENT HOUSEHOLD STATISTICS REPORT AS AT 31 JULY 2021</b>
<b>DEERNIS HUISHOUDING STATISTIEKE VERSLAG SOOS OP 31 JULIE 2021</b>
<b>INGXELO YAMANANI YEZINDLU ZAMAHLWEMPU NGOBUNJALO NGOMHLA 31 EYEKHALA 2021</b>

**RESOLVED that**

The report be noted.

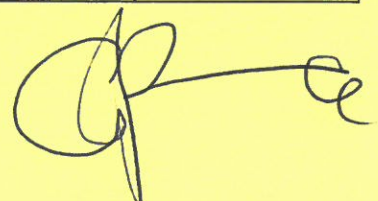
Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1776590		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

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

**RESOLVED that**

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

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1776581		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>





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| <b>10. COUNCILLORS' OUTSTANDING DEBT REPORT AS AT 31 JULY 2021</b>  |
| <b>RAADSLEDE SE UITSTAANDE SKULD VERSLAG SOOS OP 31 JULIE 2021</b>  |
| <b>INGXELO YAMATYALA YOCEBA NGOBUNJALO NGOMHLA 31 EYEKHALA 2021</b> |

RECOMMENDED that

The report be noted.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1776755		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

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| <b>11. DRAKENSTEIN OUTSTANDING DEBTORS REPORT AS AT 31 JULY 2021</b>         |
| <b>DRAKENSTEIN UITSTAANDE DEBITEURE VERSLAG SOOS OP 31 JULIE 2021</b>        |
| <b>INGXELO YAMATYALA ASE DRAKENSTEIN NGOBUNJALO NGOMHLA 31 EYEKHALA 2021</b> |

RESOLVED that

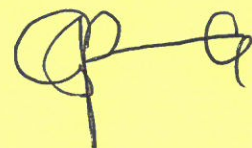
The report be noted.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1776805		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

- |   |
|---|
| <b>12. REPORT ON TENDER AWARDS: JULY 2021</b>       |
| <b>VERSLAG OOR TENDERTOOKENINGS: JULIE 2021</b>     |
| <b>INGXELO NGONIKEZELO LWETHENDA: EYEKHALA 2021</b> |

RECOMMENDED that

- The awards above R200,000 that were adjudicated by the Bid Adjudication Committee for the month of July 2021, 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: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/2/1		Author/s: C Hess	
Coll No: 1777200		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

**13. REPORT ON DEVIATIONS FROM PROCUREMENT PROCESSES: JULY 2021**


**VERSLAG VAN AFWYKINGS VAN VERKRYGINGSPROSESSE: JULIE 2021**

**INGXELO YOKUPHAMBUKELA KUNYE NOLUNGISO OLUNCINCI LOKUPHEPHELA  
 KWINKQUBO ZOKUFUMANA: EYEKHALA 2021**

**RECOMMENDED that**

1. Council, in terms of paragraph 36(2) of the Supply Chain Management Policy, take note of the deviations and the reasons for the deviations for the amount of R1,125,338 for July 2021 as recorded by the Accounting Officer under the annexures attached to this report; and
2. The Chief Financial Officer record the accumulated deviation amount of R1,125,338 for the financial year in the notes to the 2020/2021 annual financial statements as required by legislation.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/5		Author/s: C Hess	
Coll No: 1777246		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>





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<b>14. AMENDMENT TO COUNCIL'S SUPPLY CHAIN MANAGEMENT POLICY</b>
<b>WYSIGINGS AAN DIE RAAD SE VOORSIENINGSKANAALBESTUURSBELEID</b>
<b>ISIHLOMELO KUMGAQO-NKQUBO WEBHUNGA KULAWULO LWESIXOKELELWANO SONIKEZELO</b>

**RECOMMENDED that**

1. The amended Supply Chain Management Policy attached as Annexure A to the departmental report, be approved; and
2. The amended Supply Chain Management Policy be implemented from 1 September 2021.

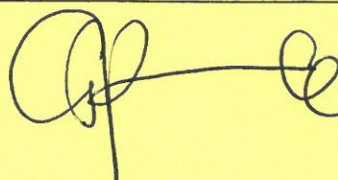
Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/2/1		Author/s: H Vergotine	
Coll No: 1776970		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>15. ISSUING OF TENDER DOCUMENTS IN ELECTRONIC FORMAT FREE OF CHARGE</b>
<b>GRATIS VERSKAFFING VAN TENDER DOKUMENTE IN ELEKTRONIESE FORMAAT</b>
<b>UKUKHUTSHWA KWAMAXWEBHU ETHENDA NGENDLELA YOMABANE SIMAHLA</b>

**RECOMMENDED that**

1. MFMA Circular 110 as issued by the National Treasury on 31 May 2021 be noted; and
2. The issuing of tender documents in electronic format to prospective tenderers free of charge be approved.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 8/1/2/3		Author/s: H Vergotine	
Coll No: 1777039		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>





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<b>16. 2021/2022 FINANCIAL YEAR: APPROVAL OF ELECTRICITY TARIFFS BY THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)</b>
<b>2021/2022 FINANSIËLE JAAR: GOEDKEURING VAN ELEKTRISITEITSTARIEWE DEUR DIE NASIONALE ENERGIE REGULEERDER VAN SUID-AFRIKA (NERSA)</b>
<b>UNYAKA-MALI 2021/2022: UKUVUNYWA KWEERHAFU ZOMBANE NGUMLAWULI WAMANDLA KAZWELONKE WOMZANTSI AFRIKA (NERSA)</b>

**RECOMMENDED that**

1. Council takes note of the approval letter received from NERSA (Annexure A to the departmental report);
2. Council takes note of the possible loss in income based on changed tariffs approved by NERSA; and
3. The updated electricity tariff list (Annexure B to the departmental report), in line with NERSA approval, be implemented for the 2021/2022 financial year.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 5/6/3		Author/s: N Keketsi	
Coll No: 1777622		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>17. AMENDMENT OF PROPERTY RATES POLICY FOR THE 2021/2022 FINANCIAL YEAR</b>
<b>WYSIGING VAN EIENDOMBELASTINGSBELEID VIR DIE FINANSIËLE JAAR 2021/2022</b>
<b>UKULUNGISWA KOMGAQO-NKQUBO WERHAFU YEPROPATI YONYAKA-MALI 2021/2022</b>

**RECOMMENDED that**

1. Council takes note of the approval letter received from CoGTA (Annexure A to the departmental report);
2. Council approves the amendments to the Property Rates Policy effective from 01 July 2021 (Annexure B to the departmental report); and





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3. Council approves the amended Property Rates tariff list for the 2021/2022 financial year (Annexure C to the departmental report).

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: N Keketsi	
Coll No: 1777990		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>18. APPROVAL OF SECTION 28(2)(B) AND (E) OF THE MUNICIPAL FINANCE MANAGEMENT ACT, CAPITAL AND OPERATIONAL ADJUSTMENTS BUDGET FOR THE 2021/2022 FINANCIAL YEAR</b>
<b>GOEDKEURING VAN ARTIKEL 28(2)(B) EN (E) VAN DIE MUNISIPALE FINANSIËLE BESTUURSWET, KAPITALE- EN OPERASIONELE AANSUIWERINGSBEGROTING VIR DIE 2021/2022 FINANSIËLE JAAR</b>
<b>UKUVUNYWA KWESIQENDU SE-28 (2) (B) KUNYE (E) SOMTHETHO WOLAWULO LWEMALI OLUKHULU KUNYE NOKULUNGISELELA ULAWULO-LWEMALI LONYAKA MALI KA 2021/2022</b>

**RECOMMENDED that**

1. The Capital Budget roll-overs as reflected in Appendix 2 of the Special Adjustments Budget Report be approved;
2. The reasons for the committed roll-overs as reflected in Appendix 2 of the Special Adjustments Budget Report be approved;
3. The total operating revenue of R2,708,885,650 for the 2021/2022 financial year as set out in Table 1 of the Special Adjustments Budget Report be approved;
4. The operating expenditure of R2,660,364,361 for the 2021/2022 financial year as set out in Table 2 of the Special Adjustments Budget Report be approved;
5. The capital budget expenditure of R154,366,637 for the 2021/2022 financial year as set out in Table 4 of the Special Adjustments Budget Report be approved;
6. The capital expenditure of R154,366,637 to be funded by the following revenue sources as set out in Table 5 of the Special Adjustments Budget Report be approved:





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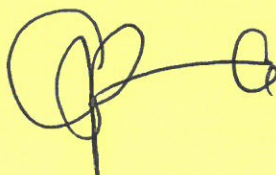
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- 6.1 Capital Replacement Reserve (CRR) (R54,278,562);
  - 6.2 Secured grants to be received from national government, provincial government and other donors (R98,884,671); and
  - 6.3 Developers Contributions (R1,203,404).
7. No taxes and tariffs be affected with the approval of this adjustments budget;
  8. Ward allocations of the nine wards that were not prioritized with the Original Budget approval. An amount of R30,000 per ward is allocated to ward committee stipends and the remainder of the R170,000 per ward is allocated to the specific approved themes as disclosed in Annexure B, attached to the departmental report; and
  9. Schedules B1 to B10 attached as Appendix 2 to the 2021/2022 Special Adjustments Budget Report be approved.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 5/2/2		Author/s: L Crotz	
Coll No: 1778391		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>19. MUNICIPAL FINANCE MANAGEMENT ACT: SECTION 71 MONTHLY BUDGET MONITORING REPORT FOR JULY 2021</b>
<b>MUNISIPALE FINANSIËLE BESTUURSWET: ARTIKEL 71 MAANDELIKSE BEGROTING VERSLAGDOENING VIR JULIE 2021</b>
<b>UMTHETHO WOLAWULO LWEMALI KAMASIPALA: ICANDELO 71 INGXELO YOKUBEKA ESWENI ULAWULO LWABIWO-MALI LONYAKA JULAYI 2021</b>

## RECOMMENDED that

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





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2. It be noted that the section 71 monthly budget monitoring report for July 2021 was submitted to the Executive Mayor, National Treasury and Provincial Treasury on 16 August 2021, being the 10<sup>th</sup> working day after the end of July 2021.


Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Viola	
Coll No: 1779227		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

<b>20. DRAKENSTEIN OUTSTANDING COUNCIL PROPERTY LEASE REPORT AS AT 31 JULY 2021</b>
<b>DRAKENSTEIN UITSTAANDE RAADSEIENDOM HUUR VERSLAG SOOS OP 31 JULIE 2021</b>
<b>INGXELO YAMATYALA EPROPATI YEBHUNGA LASE DRAKENSTEIN NGOBUNJALO NGOMHLA WE 31 EYEKHALA 2021</b>

**RESOLVED that**

The report be noted.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 9/1/1/4		Author/s: A Abrahams	
Coll No: 1776519		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>





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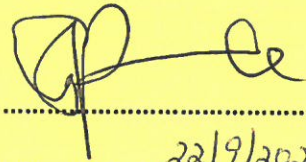
MINUTES: MAYORAL COMMITTEE  
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<b>21. WRITING-OFF OF IRRECOVERABLE DEBT REPORT – JULY 2021</b>
<b>AFSKRYWING VAN ONINVORDERBARESKULDVERSLAG – JULIE 2021</b>
<b>INGXELO YOKUCINYWA KWAMATYALA ANGAHLAWULWAYO –EYEKHALA 2021</b>

See Confidential Minutes.

Meeting: Mayco 25/08/2021		Submitted by Department: Financial Services	
Ref No: 5/15/1		Author/s: A Abrahams	
Coll No: 1776375		Referred from: Finance Portf – 20/08/2021	
<u>PAR:</u>	<u>ACTION:</u>	<u>RESPONSIBLE DEPARTMENT:</u>	<u>DUE DATE:</u>

The meeting ended at 09:43.

CHAIRPERSON:

DATE:

22/9/2021

Confirmed with/without amendments.

PJ/mg





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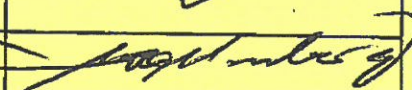
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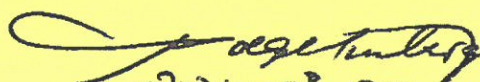
### Mayoral Committee Attendance Register

Date: 25 August 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	ALD	
RICHARDS LEADER OF OPPOSITION	AM	CLLR	

  
2021-08-25  
Office of the / Kantoor van die  
**CHIEFWHIP / HOOFSWEEP**  
**Cllr / Rdl R.A. KOEGELENBERG**  
Drakenstein



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