

UMZIMVUBU LOCAL MUNICIPALITY

COUNCIL AGENDA



UMZIMVUBU
LOCAL MUNICIPALITY

THURSDAY, 26 NOVEMBER 2020

VIRTUAL MEETING VIA ZOOM APPLICATION AT 10H00

ORDINARY MEETING

(Private and confidential)

UPHULISO KUMNTU WONKE

STRICTLY CONFIDENTIAL
AGENDA: COUNCIL MEETING 26 NOVEMBER 2020
UMZIMVUBU LOCAL MUNICIPALITY

NOTICE is hereby given in terms of **Section 29** of the **Municipal Structures Act No 117** of **1998** as amended that the **Fourth Ordinary Council Meeting** will be held virtually via **Zoom application** on **Thursday, 26 November 2020** at **10h00** to discuss the agenda items as set out hereunder.


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MR GPT NOTA
MUNICIPAL MANAGER

AGENDA

1. **OPENING/ WELCOME**
2. **READING OF THE OFFICIAL NOTICE**
3. **LEAVE OF ABSENCE**
4. **APOLOGIES**
5. **PECUNIARY INTEREST**
6. **COMMUNICATION STATEMENT BY THE CHAIRPERSON**
7. **DEPUTATIONS**
8. **OFFICIAL ANNOUNCEMENTS**
9. **CONFIRMATION OF MINUTES**
- 9.1 **ORDINARY COUNCIL MEETING: 29 OCTOBER 2020**

10. REPORTS FOR CONSIDERATION BY COUNCIL

10.1.1 CORPORATE SERVICES DEPARTMENT – SOUND GOVERNANCE SECTION – FINAL YEAR PLAN FOR 2021

10.1.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: MUNICIPAL CLEANING AND GREENING PROGRAMME, MASS PUBLIC EMPLOYMENT PROGRAMME, RECONSTRUCTION AND ECONOMIC RECOVERY PLAN

10.1.3 PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2019 TO 2020: FIRST QUARTER PERFORMANCE REPORT: OFFICE OF THE MUNICIPAL MANAGER

10.2 REPORT FOR NOTING BY COUNCIL

10.2.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.2.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE PLOUGHING PROGRAMME FOR THE MONTH OF OCTOBER 2020

10.2.1.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE INTENSIVE VEGETABLE PEODUCTION PROGRAMME FOR THE MONTH OF OCTOBER 2020

10.2.1.3 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE UMZIMVUBU COVID-19 FOOD SECURITY RELIEF PROGRAMME FOR THE MONTH OF OCTOBER 2020

10.2.1.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF OCTOBER 2020

10.2.1.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR THE MONTH OF OCTOBER 2020

10.2.1.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT PROGRESS ON COMMERCIAL NURSERY FOR THE MONTH OF OCTOBER 2020

10.2.1.7 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON CHARCOAL PROJECT FOR THE MONTH OCTOBER 2020

10.2.1.8 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON BEE PRODUCTION FOR THE MONTH SEPTEMBER 2020

10.2.1.9 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON LAW ENFORCEMENT PROGRAMME & CONSUMER PROTECTION PROGRAMME FOR THE MONTH OF OCTOBER 2020

10.2.1.10 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON TOURISM MONTH CELEBRATIONS FOR THE MONTH OF OCTOBER 2020

10.2.1.11 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF OCTOBER 2020

10.2.2 SPECIAL PROGRAMMES DEPARTMENT

- 10.2.2.1 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF OCTOBER 2020
- 10.2.2.2 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PRESIDENTIAL HOTLINE DURING THE MONTH OF OCTOBER 2020
- 10.2.2.3 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON STAKEHOLDER ENGAGEMENTS HELD DURING THE MONTH OF OCTOBER 2020
- 10.2.2.4 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF OCTOBER 2020
- 10.2.2.5 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs MONITORING DURING THE MONTH OF OCTOBER 2020
- 10.2.2.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON PROJECT HANDOVERS DURING THE MONTH OF OCTOBER 2020
- 10.2.2.7 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF OCTOBER 2020

10.2.3 BUDGET AND TREASURY DEPARTMENT

- 10.2.3.1 S71 MONTHLY BUDGET STATEMENT AS AT 31 OCTOBER 2020
STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 31 OCTOBER 2020 REPORT

10.2.4 CITIZEN & COMMUNITY SERVICES DEPARTMENT

- 10.2.4.1 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF OCTOBER 2020
- 10.2.4.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF OCTOBER 2020
- 10.2.4.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF OCTOBER 2020
- 10.2.4.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF OCTOBER 2020

- 10.2.4.5 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR OCTOBER 2020
- 10.2.4.6. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR OCTOBER 2020
- 10.2.4.7. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR OCTOBER 2020
- 10.2.4.8. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO-ORDINATION OF COMMON OPERATIONS WITH OTHER LAW ENFORCEMENT AGENCIES REPORT FOR OCTOBER 2020
- 10.2.4.9. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR OCTOBER 2020
- 10.2.4.10. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR OCTOBER 2020
- 10.2.4.11. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR OCTOBER 2020
- 10.2.4.12. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR OCTOBER 2020
- 10.2.4.13. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT OCTOBER 2020
- 10.2.4.14 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR OCTOBER 2020
- 10.2.4.15 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR OCTOBER 2020
- 10.2.4.16 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR OCTOBER 2020
- 10.2.4.17. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR NOVEMBER 2020
- 10.2.4.18. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR OCTOBER 2020

10.2.5 INFRASTRUCTURE AND PLANNING DEPARTMENT

- 10.2.5.1 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS
- 10.2.5.2 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; COORDINATION OF EMERGENCY HOUSING RELIEF
- 10.2.5.3 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020: BUILDING PLAN APPROVALS
- 10.2.5.4 INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF OCTOBER 2020
- 10.2.5.5 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES
- 10.2.5.6 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; CONSTRUCTION OF COMMUNITY HALLS
- 10.2.5.7 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM
- 10.2.5.8 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE
- 10.2.5.9 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; LED INITIATIVES
- 10.2.5.10 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS
- 10.5.11 PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING OF BAPHATHE TOWNSHIP, (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP
- 10.2.5.12. INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK
- 10.2.5.13 INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT
- 10.2.5.14 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK
- 10.2.5.15 UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS
- 10.2.5.16 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)
- 10.5.17 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS

- 10.5.18 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00
- 10.5.19 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS
- 10.5.20 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS
- 10.5.21 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS
- 10.5.22 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT
- 10.5.23 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM

10.2.6 CORPORATE SERVICES DEPARTMENT

- 10.2.6.1 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR OCTOBER 2020
- 10.2.6.3 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – OCTOBER 2020
- 10.2.6.4 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR OCTOBER 2020
- 10.2.6.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD OCTOBER 2020
- 10.2.6.6 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR OCTOBER 2020
- 10.2.6.7 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR OCTOBER 2020
- 10.2.6.8 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR OCTOBER 2020
- 10.2.6.9 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR OCTOBER 2020
- 10.2.6.10 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR OCTOBER 2020

10.2.7. MUNICIPAL MANAGER OFFICE DEPARTMENT

- 10.2.7.1 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON INFORMATION TECHNOLOGY GENERAL CONTROLS
- 10.2.7.2 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON FLEET MANAGEMENT
- 10.2.7.3 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON HUMAN RESOURCES MANAGEMENT
- 10.2.7.4 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: STATUS OF IMPLEMENTATION ON AUDIT ACTION PLAN (AGSA AND IA FINDINGS)
- 10.2.7.5 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT
- 10.2.7.6 PROGRESS REPORT ON THE DEVELOPMENT OF THE IDP FOR OCTOBER 2020 FOR 2020-2021 FY: OFFICE OF THE MUNICIPAL MANAGER
- 10.7.8 PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER
- 10.7.9 OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR SEPTEMBER 2020
- 10.2.7.10 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON INFORMATION TECHNOLOGY GENERAL CONTROLS
- 10.2.7.11 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT PERFORMANCE INFORMATION (QUARTER 1)
- 10.2.7.12 OFFICE OF THE MUNICIPAL MANAGER- INTERNAL AUDIT: REPORT ON REVIEW OF LOCAL ECONOMIC DEVELOPMENT PROGRAMS
- 10.2.7.13 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON FLEET MANAGEMENT
- 10.2.7.14 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON HUMAN RESOURCES MANAGEMENT
- 10.2.7.15 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: STATUS OF IMPLEMENTATION ON AUDIT ACTION PLAN (AGSA AND IA FINDINGS)
- 10.2.7.16 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT
- 10.2.7.17 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT 1st QUARTER DASHBOARD REPORT

- 10.7.18 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT PLAN (STATUS UPDATE)
- 10.2.7.19 PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020 TO 2021FY: FIRST QUARTER PERFORMANCE REPORT: OFFICE OF THE MUNICIPAL MANAGER
- 10.2.7.20 PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER
- 10.2.7.21 OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR SEPTEMBER 2020
- 10.2.7.22 REPLACEMENT OF WARD 18 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442
- 10.2.7.23 REPLACEMENT OF WARD 25 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442

10.3 SECTION 79 AND OTHER COMMITTEES OF COUNCIL

10.3.1 REPORT FROM SOLIDARITY FUND BOARD

- 10.3.1.1 PROGRESS TO DATE ON SOLIDARITY FUND BOARD OF UMZIMVUBU LOCAL MUNICIPALITY

11. DATE OF THE NEXT MEETING

12. CLOSURE

9. **CONFIRMATION OF MINUTES**

9.1 **MINUTES OF 29 OCTOBER 2020**

Attached please find a copy of the minutes of the Ordinary Council meeting held on 29 October 2020.

RECOMMENDATION

1. That the minutes of the Ordinary Council meeting held on 29 October 2020 be approved as a true reflection of the proceedings.

STRICTLY CONFIDENTIAL
AGENDA: COUNCIL MEETING 26 NOVEMBER 2020
UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the **Ordinary Council Meeting** of **Umzimvubu Local Municipality** held via zoom application on **29 October 2020** at **09h43**.

COUNCILLORS PRESENT

1. Cllr N.F Ngonyolo : Speaker
2. Cllr S.K Mnukwa : Mayor
3. Cllr. N.G Mdzinwa : Chief Whip
4. Cllr. M. Mataka : Portfolio Head: Corporate Services
5. Cllr. A.N. Garane : Portfolio Head: SP & Communications
6. Cllr. H. M. Ngqasa : Portfolio Head Budget & Treasury
7. Cllr. U.G. Makanda : Portfolio Head: Infrastructure and Planning
8. Cllr N. Mnyayiza : Portfolio Head: Local Economic Development
9. Cllr. N. Sonyabashi : Portfolio Head: Citizens and Community Services
10. Cllr. T.A. Mambi : EXCO Member
11. Cllr. P.K. Thingathinga : EXCO Member
12. Cllr. S.P. Myingwa : MPAC Chairperson
13. Cllr V. Bulana : Member
14. Cllr. S.A.N. Cekeshe : Member
15. Cllr N.H Dandala : Member
16. Cllr. T.V. Hlazo : Member
17. Cllr. X. Jona : Member
18. Cllr. B. Majalamba : Member
19. Cllr. N.A. Mantshongo : Member
20. Cllr. A.P. Mkhonto : Member
21. Cllr. T. Nomkuca : Member
22. Cllr. T. Ndara : Member
23. Cllr. N.E Ngalonkulu : Member
24. Cllr N.V Nomnganga : Member
25. Cllr. N. Ntshayisa : Member
26. Cllr L.M Ntshobane : Member
27. Cllr. T. Sokhanyile : Member
28. Cllr. S. Sifolo : Member
29. Cllr. M. Tuku : Member
30. Cllr. L.L. Nqatsha : Member
31. Cllr. M. Hlanekela : Member
32. Cllr. M. Jojoba : Member
33. Cllr. M. Ntsevu : Member
34. Cllr. N.S. Soldat : Member
35. Cllr M. Ntsengwane : Member
36. Cllr N.C. Tshayisa : Member
37. Cllr. F.J. Hem : Member
38. Cllr. C.L. Noqhakala : Member

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39. Cllr. N.H. Kolweni : Member
40. Cllr. N.V. Nomaqaqa : Member
41. Cllr. T. Ntsalaze : Member
42. Cllr. P. Makhinzi : Member
43. Cllr N. Tshalana : Member
44. Cllr. N. Gogela : Member

ABSENT COUNCILLORS

1. Cllr. M. Ramabina : Member
2. Cllr. S. Mankanku : Member
3. Cllr. M. Mqulwane : Member
4. Cllr. F.P. Sontsi : Member
5. Cllr. N.N. Gcadinja : Member
6. Cllr. G.V. Lugongolo : Member
7. Cllr Y.S Teni : Member

PRESENT TRADITIONAL LEADERS

1. Cllr N. Ncapayi :Member
2. Cllr. J.B. Makaula :Member
3. Cllr Z.D Sodladla :Member
4. Cllr M Mdutyana : Member
5. Cllr N.G. Makaula :Member
6. Cllr. N. Rholobile :Member
7. Cllr. D. Makaula : Member

ABSENT TRADITIONAL LEADERS

1. Cllr. M Mpakumpaku : Member
2. Cllr. M. Sogoni : Member
3. Cllr M.E Gogela : Member

PRESENT OFFICIALS

1. Mr. G.P.T. Nota : Municipal Manager
2. Mrs. N. Zembe : Manager: SP and Communications
3. Mrs. K Tshazi : Manager: Citizens and Community Services
4. Mrs. C Nenemba : Manager: Office of the Municipal Manager
5. Mr. S Ntinzi : Manager: LED and Environmental Management
6. Mr. L. Moleko : Manager: Infrastructure and Planning
7. Mrs. T.T Madotyeni-Ngcongca : Manager Corporate Services

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| 8. | Mr. T. Fundira | : Chief Financial Officer |
| 9. | Mr. M Ngxekana | : Assistant Manager: Sound Governance |
| 10. | Ms. W. Morlock | : Senior Admin Officer : Secretariat |
| 11. | Ms. L. Gxarisa | : Admin Assistant : Committees |
| 12. | Ms. P. Sodladla | : Admin Assistant: Committees |
| 13. | Ms. E Zembe | : Intern Sound Governance |

ABSENT OFFICIALS

None

MINUTES

1. OPENING/ WELCOME

The meeting was declared officially open by the Speaker of the Council: Councillor N.F Ngonyolo after a short prayer by Councillor A.N Garane at 09h43.

2. READING OF THE OFFICIAL NOTICE

The Municipal Manager: Mr. G.P.T Nota read the official notice.

3. LEAVE OF ABSENCE

There were no applications for leave of absence tendered.

4. APOLOGIES

An apology was tendered for Councillor S. Teni who was not well.

An apology was tendered for Councillor N. Dandala who was not well.

RESOLVED

That an apology tendered for Councillor S. Teni is accepted.

That an apology tendered for Councillor N. Dandala is accepted.

This was carried unanimously;

5. PECUNIARY INTERESTS

There was no pecuniary interest declared.

6. **COMMUNICATION STATEMENT**

COMMUNICATION STATEMENT DELIVERED BY THE SPEAKER CLLR. FN NGONYOLO TO THE ORDINARY VIRTUAL COUNCIL MEETING HELD ON 29 OCTOBER 2020

Sodolophu Obekekileyo

Executive Committee Members

Chief Whip and Whippers

Councillors

Traditional Leaders

Municipal Manager and Senior Management

Officials present

Ladies and Gentlemen

Mandinibulise nonke ngalentsasa ngelihle igama lenkosi nomfeli wam uYesu Krestu Amen.

Fellow Councillors, we need to double our efforts and accelerate the pace of ensuring that services are delivered to our people, by so doing we can be able to leave a mark as our term is coming to an end next year. All what will be said during these EXCO IDP road shows will assist the municipality in ensuring that we delivery according to the needs of our communities.

I agree with the saying that says proper planning prevents poor performance, as we are going towards our mid-tem council strategic planning session we have to ensure that our plans are adjusted properly for speedily rendering of services.

Fellow councillors, while the municipality has made fabulous developments in extending services to all the wards, but many communities are still in need of the such services, so we should not be surprised by the rising number of complaints and petitions that the municipality is receiving as we are approaching the local government elections.

I therefore call upon all councillors, officials, Traditional Leaders and civil society organisations to work with us as a team in order to address the challenges that we are faced with and not to be the agents of the protests.

Lastly, let me remind you that the COVID 19 virus is still in existence and people are being infected, so we have to be vigilant, stay safe, sanitise, adhere to the regulations and continue to comply with all precautionary measures in order to curb the spread of the virus.

I THANK YOU!!

7. **DEPUTATIONS**

There were no deputations.

8. **OFFICIAL ANNOUNCEMENT**

It was announced that the Auditor General is on site and will be utilizing the Mayors Boardroom, Councillors are urged to avail themselves when being called from time to time for representation.

9. **CONFIRMATION OF PREVIOUS MINUTES**

9.1 **There were no minutes to be confirmed**

10. **BUSINESS OF THE DAY**

MAYOR'S SPEECH DELIVERED BY THE MAYOR COUNCILLOR SK MNUKWA TO THE ORDINARY COUNCIL MEETING HELD VIRTUALLY ON ZOOM ON THE 29th OF OCTOBER 2020.

Madam Speaker

Executive Committee Members

Chief Whip and Whippery

Councillors

Traditional Leaders

Municipal Manager and Senior Management

Officials present

Ladies and Gentlemen

I greet you all in the name of Jesus Christ our Lord and saviour, Amen.

Ladies and Gentlemen; South Africa commemorated Elderly Persons Week from the 27th September to 4th October 2020 and continues to commemorate Active Ageing Week from the 25th to 31st October 2020.

The Elderly Persons Week is used to recognise the contributions of older persons and to address issues that specifically affect them. Active Aging Week on the other hand highlights the capabilities of older persons as fully participating members of society and encourages them to participate in simple exercises.

This year's commemoration comes as the COVID-19 infection in the country continues to decline and we have moved to Alert Level 1. Evidence shows that the elderly are at significantly greater risk of complications from the virus and as a society, we should take steps to protect them from the deadly pandemic.

As they reach their twilight years, we need to cherish and take care of them when they are no longer able to cope with the demands of everyday life. We must support older persons, promote, protect and advance their rights in our areas of influence.

Ladies and Gentlemen; as we continue to foster good relations with our communities, we are reminded about the important role we play as Constituency leaders in our respective wards and communities. Service Delivery continues to be the epitome of our Municipal obligation and we ought to replicate the values of our vision which is moving towards limitless possibilities.

Fellow Councillors; This past week we handed over the Marhwaqa Bridge in Ward 5, EmaXesibeni. Emva kwethuba elide abahlali bale ward besebenzisa lomfula orhwaqelisayo ukufikelela kwiinkonzo abazifumana kwiidolophu, ukanti nezo zifumaneka kumasebe ohlukeneyo kuquka noMasipala lo.

Kule projekthi kuvuleleke amathuba engqesho angamashumi amathathu anesibini nekubalwa kuwo ulutsha namabhinqa alishumi elinesithandathu, abantu abakhubazekileyo ababini, abakhi abathandathu kwakunye namadoda asibhozo. Ukanti kukwabalwa neziphiluka zayo iMarhwaqa ezizakuthi zixhamle nekubalwa kuzo iNgwegweni, iNkanji, iLubaleko kwakunye neSipolweni.

Madam Speaker; as part our contribution towards a clean and pollution free environment, it's pleasing to note that Umzimvubu Local Municipality has been affirmed as the 3rd Greenest Local Municipality in South Africa. This announcement was made by the Department of Environmental Affairs, Fisheries and Forestry during an official handover ceremony held in KwaBhaca on the 6th of October 2020. The Municipality was awarded 2.5 Million for contributing a 60% support system towards the National GMC criteria used for the following categories:

- Clean and Green initiatives
- Budgetary support and equipment
- Climate change & Energy recovery
- Awareness and Education
- Monitoring and enforcement mechanics

As one of the most developing areas in the Eastern Cape Province, we are pleased to be recognised among the Greenest Local Municipalities in the country. Let me also acknowledge this achievement by saluting those who worked tirelessly in ensuring that we win this prestigious national award.

Ladies and Gentlemen; from the 26th October 2020 – 30th October 2020, Umzimvubu Local Municipality is currently holding a 4th day EXCO IDP outreach programme in all 27 wards of the Municipality. The outreach seeks to revise ward priorities in preparation for the 2020/2021 Municipal Financial Year.

This platform will provide an ideal opportunity for the political leadership to engage their respective residents on various service delivery programmes planned for the community. The schedule has been populated on local community newspapers, local community radio stations and on all official Municipal Social Media Platforms.

Fellow Councillors, in the morning of **Monday, 26 October 2020** the Directorate of Priority Crime Investigation (Hawks) from serious crime investigating unit in East London arrested two Municipal officials (Licence Examiners) in the Municipal Traffic Department (Driving License Testing Centre - DLTC) at EmaXesibeni. These officials namely (Mrs Zafika Socikwa and Mr Mbongiseni Lalení) have been arrested on account of alleged fraud and corruption that involves illegal issuing of Learners and Driving licenses.

A criminal case has been opened with the South African Police Services (SAPS) in KwaBhaca and these two accused employees appeared in the Mount Frere Regional Court on Tuesday, 27th October 2020. They were released on bail after their appearance in court for bail application.

The Municipality therefore welcomes this arrest of the accused and will continue to comply with all law enforcement authorities to ensure that there's pertinent transparency throughout this process. The municipality will also facilitate an internal investigation upon which the allegations have been based on, immediately when the factual report has been received from the Hawks explaining the reasons that led to the arrest of these officials. The council should also note that operations at EmaXesibeni DLTC have been disrupted and the station is temporary suspended until 30 October 2020 and or until the credentials and processes of assigning alternate officials' are concluded.

Madam Speaker, allow me to present the following Executive Committee report to the Council with **eight (08)** items that are for consideration and approval and all other items presented to Council for noting.

ITEM No	ITEM	COMMENTS/INPUTS FROM EXCO	RESOLVED TO RECOMMEND TO COUNCIL
10.1 REPORTS FROM EXCO FOR APPROVAL BY COUNCIL			
CORPORATE SERVICES DEPARTMENT			
10.1.1	CORPORATE SERVICES DEPARTMENT – SOUND GOVERNANCE SECTION – SECOND DRAFT FOR 2021 YEAR PLAN		FOR APPROVAL
BUDGET AND TREASURY DEPARTMENT			
10.1.3	REPORT OF INFRASTRUCTURE ASSETS TO BE WRITTEN-OFF FROM THE FIXED ASSET REGISTER		FOR APPROVAL
CITIZEN AND COMMUNITY SERVICES DEPARTMENT			
10.1.4	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REJECTION OF APPLICATION TO OPEN NEW PRIVATE VEHICLE TESTING STATION IN THE TOWN OF KWABHACA BY A COMPANY CALLED TUBABUZZ (PTY) LTD		FOR APPROVAL
INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.1.5	DESIGNATION OF A PUBLIC OFFICIAL TO PERFORM FUNCTIONS OF A LAND DEVELOPMENT OFFICER IN TERMS OF SPLUMA (SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (Act No. 16 OF 2013)		FOR APPROVAL
SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT			
10.1.5	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT:	<ul style="list-style-type: none"> That the report be submitted to council and a letter to the MEC of 	FOR APPROVAL

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	SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON GOSPEL YOUTH MENTORSHIP PROGRAMME	COGTA and Treasury be written to clarify the intention of the programme. • That the implementation be delayed up until the response is received from the aforesaid provincial office on the implementation of the programme.	
10.1.6	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON MASIBUYELEMBO YOUTH DEVELOPMENT PROGRAMME		FOR APPROVAL
OFFICE OF THE MUNICIPAL MANAGER			
10.1.7	REPLACEMENT OF THE AFRICAN INDEPENDENT CONGRESS (AIC) PR COUNCILLOR TENI: EC442 – UMZIMVUBU LOCAL MUNICIPALITY		FOR APPROVAL
10.1.8	RESIGNATION OF THE AUDIT COMMITTEE CHAIRPERSON: MR MXOLISI A NKOSI: EC442 – UMZIMVUBU LOCAL MUNICIPALITY		FOR APPROVAL
10.2 REPORTS FROM EXCO FOR NOTING BY COUNCIL			
10.2.1 CORPORATESERVICES DEPARTMENT			
10.2.1.1	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD SEPTEMBER 2020		FOR NOTING
10.2.1.2.	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR SEPTEMBER 2020		FOR NOTING
10.2.1.3	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR SEPTEMBER 2020		FOR NOTING
10.2.1.4	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR SEPTEMBER 2020		FOR NOTING
10.2.1.5	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR SEPTEMBER 2020		FOR NOTING
10.2.1.6	CORPORATE SERVICES DEPARTMENT: EMPLOYEE		FOR NOTING

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	RELATIONS MONTHLY REPORT FOR SEPTEMBER 2020		
10.2.1.7	CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR SEPTEMBER 2020		FOR NOTING
10.2.1.8	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR SEPTEMBER 2020		FOR NOTING
10.2.1.9	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – AUGUST 2020		FOR NOTING
10.2.1.10	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR SEPTEMBER 2020		FOR NOTING
10.2 BUDGET AND TREASURY DEPARTMENT			
10.2.2.1	S71 MONTHLY BUDGET STATEMENT AS AT 30 SEPTEMBER 2020 STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 30 SEPTEMBER 2020 REPORT		FOR NOTING
10.3 CITIZEN & COMMUNITY SERVICES DEPARTMENT			
10.3.1	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF SEPTEMBER 2020		FOR NOTING
10.3.2	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.3.3	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.3.4	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES:		FOR NOTING

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	LIBRARIES REPORT FOR THE MONTH OF SEPTEMBER 2020		
10.3.5	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.6	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.7	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.8	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO-ORDINATION OF COMMON OPERATIONS WITH OTHER LAW ENFORCEMENT AGENCIES REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.9	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.10	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR SEPTEMBER 2020		FOR NOTING
10.3.11	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.12	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.13	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION:		FOR NOTING

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	DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT SEPTEMBER 2020		
10.3.14	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR SEPTEMBER 2020		FOR NOTING
10.3.15	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR SEPTEMBER 2020		FOR NOTING
10.3.16	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.17	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR SEPTEMBER 2020		FOR NOTING
10.3.18	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR SEPTEMBER 2020		FOR NOTING
INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.4.1	PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING OF BAPHATHE TOWNSHIP, (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP		FOR NOTING
10.4.2	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK		FOR NOTING
10.3.3	INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT		FOR NOTING
10.4.4	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK		FOR NOTING

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10.4.5	UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS		FOR NOTING
10.4.6	INFRASTRUCTURE AND PLANNING DEPARTMENT INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS		FOR NOTING
10.4.7	INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF		FOR NOTING
10.4.8	INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020: BUILDING PLAN APPROVALS		FOR NOTING
10.4.9	INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.4.10	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES		FOR NOTING
10.4.11	INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CONSTRUCTION OF COMMUNITY HALLS		FOR NOTING
10.4.12	INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM		FOR NOTING
10.4.11	INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE		FOR NOTING
10.4.12	INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; LED INITIATIVES		FOR NOTING
10.4.13	INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; REPORT ON HOUSING INITIATIVE FOR VALNERABLE GROUPS		FOR NOTING
10.4.14	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)		FOR NOTING
10.4.15	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS		FOR NOTING
10.4.16	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT:		FOR NOTING

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	2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00		
10.4.17	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS		FOR NOTING
10.4.18	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS		FOR NOTING
10.4.19	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS		FOR NOTING
10.4.20	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT		FOR NOTING
10.4.21	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM		FOR NOTING
10.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT			
10.5.1	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.5.2	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.5.3	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON WOOL PRESSERS FOR THE		FOR NOTING

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	MONTH OF SEPTEMBER 2020		
10.5.4	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.5.5	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON LAW ENFORCEMENT PROGRAMME & CONSUMER PROTECTION PROGRAMME FOR THE MONTH OF MARCH 2020		FOR NOTING
10.5.6	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT			
10.6.1	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PRESIDENTIAL HOTLINE DURING THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.6.2	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON STAKEHOLDER ENGAGEMENTS HELD DURING THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.6.3	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.6.4	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs		FOR NOTING

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	MONITORING DURING THE MONTH OF SEPTEMBER 2020		
10.6.5	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON PROJECT HANDOVERS DURING THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.6.6	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.6.7	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF SEPTEMBER 2020		FOR NOTING
10.6.8	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON GOSPEL YOUTH MENTORSHIP PROGRAMME		FOR NOTING
10.6.9	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON MASIBUYELEMBO YOUTH DEVELOPMENT PROGRAMME		FOR NOTING
10.7 OFFICE OF THE MUNICIPAL MANAGER			
10.2.7.1	PROGRESS REPORT ON THE DEVELOPMENT OF THE IDP FOR SEPTEMBER 2020 FOR 2020-2021 FY: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.2	PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE		FOR NOTING

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	OF THE MUNICIPAL MANAGER		
10.2.7.3	PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020/2021FY: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.4	OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR SEPTEMBER 2020		FOR NOTING
10.2.7.5	OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT		FOR NOTING

I THANK YOU!!!

10.1 REPORTS FOR CONSIDERATION BY THE COUNCIL

ULMC: 240/2020/21

10.1. CORPORATE SERVICES DEPARTMENT – SOUND GOVERNANCE SECTION – SECOND DRAFT FOR 2021 YEAR PLAN

PURPOSE

To submit the Second Draft ULM Year Plan/Calendar for Council meetings, Committee Meetings and municipal activities for the year 2021.

To submit ULM 2021 Year Plan/ Calendar for noting and inviting comments by the Council.

It was thereafter with Councillor X. Jona and Councillor T.V Hlazo proposing and seconding respectively;

RESOLVED

1. That the report on the Second Draft Municipal Year Plan/Calendar for meetings scheduled for the year 2021 is noted by the Council.
2. That Council and its structures should submit comments to be captured so as to allow the process of inclusion in the final draft year plan to be submitted in the next Council meeting.

COUNCIL/240/2020/2021

This was carried unanimously;

ULMC: 241/2020/21

BUDGET AND TREASURY REPORTS FOR APPROVAL

10.2 REPORT OF INFRASTRUCTURE ASSETS TO BE WRITTEN-OFF FROM THE FIXED ASSET REGISTER

PURPOSE

The purpose of the report item is to solicit Council resolution approving write-off of Infrastructure Assets that could not be found during the physical verification that was conducted by the municipality.

It was thereafter with Councillor T. Sokhanyile and Councillor S. Myingwa proposing and seconding respectively;

RESOLVED

It is recommended:

1. That the Council approves the write-off of these assets so to ensure correct accounting and valuation of municipal assets in the Fixed Asset Register.

COUNCIL/241/2020/2021

This was carried unanimously;

ULMC: 242/2020/21

10.3 S52(d) QUARTERLY BUDGET STATEMENT AS AT 30 SEPTEMBER 2020

STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 52(d)) FOR THE QUARTER ENDED 30 SEPTEMBER 2020 REPORT

PURPOSE

The purpose of the report is for the council to consider and note the statement of the financial performance and the implementation of the 2020/21 budget of the Umzimvubu Local Municipality for the QUARTER ending 30th September 2020.

To also inform Management and Council about ratio analysis of the current financial affairs of the municipality as outlined in MFMA Circular 71.

It was thereafter with Councillor N. Tshalana and Councillor X. Jona proposing and seconding respectively;

RESOLVED

1. That, the report on the statement of financial performance, position and the implementation of the 2020/21 budget (MFMA Section 52(d) Report) for the reporting QUARTER ended 30th September 2020 including supporting documentation attached as Annexure is noted and approved by Council.
2. That, the QUARTER ended 30th September 2020 spending rate of 12% on capital and 18% on operating budgets as per financial transactions recorded as at end 30 September 2020 is noted by Council.
3. That, the following aged outstanding debtors balance **R46 542 002** for the QUARTER ended 30 September 2020 is noted by Council:
4. That, the following categorised outstanding debtors be noted by Council:
 - Government – R15 778 820
 - Businesses – R18 077 245
 - Domestic – R12 685 937
5. That, the cash and cash equivalents of **R180 203 129** for the QUARTER ended 30th September 2020 is noted by Council.
6. That, the submission of Section 52(d) reports and returns to Provincial and National Treasuries before the 10th working day of the QUARTER ended 30th September 2020 is noted by Council.

COUNCIL/242/2020/2021

This was carried unanimously;

ULMC: 243/2020/21

CITIZEN AND COMMUNITY SERVICES REPORTS FOR APPROVAL

10.4. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REJECTION OF APPLICATION TO OPEN NEW PRIVATE VEHICLE TESTING STATION IN THE TOWN OF KWABHACA BY A COMPANY CALLED TUBABUZZ (PTY) LTD

PURPOSE

To advise the council of Umzimvubu Local Municipality to reject the application to open new private vehicle testing station in the town of KwaBhaca by a company called TUBABUZZ (PTY) LTD.

It was thereafter with Councillor T. Sokhanyile and Councillor S. Myingwa proposing and seconding respectively;

RESOLVED

1. That the council of Umzimvubu Local Municipality shall take a resolution to object the application for the opening of a private vehicle testing station in the town of KwaBhaca or anywhere in the jurisdiction of Umzimvubu Local Municipality.

COUNCIL/243/2020/2021

This was carried unanimously;

ULMC: 244/2020/21

10.5 **SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON GOSPEL YOUTH MENTORSHIP PROGRAMME**

PURPOSE

To present the report on the implementation of Gospel Youth Mentorship Programme.

It was thereafter with Councillor T. Nomkuca and Councillor V. Bulana proposing and seconding respectively;

RESOLVED

1. That the report on the implementation of Gospel Youth Mentorship Programme be noted by Council.

COUNCIL/244/2020/2021

This was carried unanimously;

ULMC: 245/2020/21

10.6 **SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON MASIBUYELEMBO YOUTH DEVELOPMENT PROGRAMME**

PURPOSE

To present the report on the implementation of Masibuyelembo Youth Development Programme in 2020.

It was thereafter with Councillor T. Nomkuca and Councillor T.V Hlazo proposing and seconding respectively;

RESOLVED

1. That the report on implementation of Masibuyelembo Youth Development Programme be noted by council.

COUNCIL/245/2020/2021

This was carried unanimously;

ULMC: 246/2020/21

10.2.7 OFFICE OF THE MUNICIPAL MANAGER'S REPORTS FOR APPROVAL

10.2.7.6 REPLACEMENT OF THE AFRICAN INDEPENDENT CONGRESS (AIC) PR COUNCILLOR TENI: EC442 – UMZIMVUBU LOCAL MUNICIPALITY

PURPOSE

To apprise Council about the reversal of the appointment of Councillor Hillary Yvonne Sibongile Teni a representative of the African Independent Congress.

To apprise Council about the replacement of Councillor Hillary Yvonne Sibongile Teni.

To cause the substituting Councillor to undertake Affirmation of Oath in obedience to the Constitution of the Republic of South Africa.

To cause the substituting Councillor to affirm her faithfulness in serving the people of Umzimvubu Municipality.

It was thereafter with Councillor T. Nomkuca and Councillor N. Ntshayisa proposing and seconding respectively;

RESOLVED

1. That the Council should note reversal of the appointment of Councillor Hillary Yvonne Sibongile Teni by IEC, a representative of the African Independent Congress.
2. That the Council notes the replacement of Councillor Hillary Yvonne Sibongile Teni.
3. That the Council notes that Fakazile Ntwakumba ID No. 820817 0491 089 has been declared elected to replace Councillor Teni.
4. That the Council permits Fakazile Ntwakumba to take affirmation of oath in obedience to the Constitution of the Republic of South Africa and to affirm her faithfulness in serving the people of Umzimvubu Local Municipality.

COUNCIL/246/2020/2021

This was carried unanimously;

ULMC: 247/2020/21

10.5 **RESIGNATION OF THE AUDIT COMMITTEE CHAIRPERSON: MR MXOLISI A NKOSI:
EC442 – UMZIMVUBU LOCAL MUNICIPALITY**

PURPOSE

To apprise Council about the resignation of Mr. Mxolisi A Nkosi who was an Audit Committee member and Chairperson.

To seek approval of the Council to replace Mr. Nkosi as member of the Audit Committee.

To seek approval of the Council to appoint Mr. Sandile B Mnguni to be Chairperson of the Audit Committee.

It was thereafter with Councillor T. V. Hlazo and Councillor X. Jona proposing and seconding respectively;

RESOLVED

1. That the Council should note the resignation of Mr. Mxolisi A Nkosi who served as an Audit Committee member and Chairperson.
2. That the Council approves replacement of Mr. Nkosi as member of the Audit Committee.
3. That the Council approves appointment of Mr. Sandile B Mnguni to be the Chairperson of the Audit Committee.

COUNCIL/246/2020/2021

This was carried unanimously;

ULMC: 247/2020/21

INFRASTRUCTURE AND PLANNING REPORTS FOR APPROVAL

10.6 **DESIGNATION OF A PUBLIC OFFICIAL TO PERFORM FUNCTIONS OF A LAND DEVELOPMENT OFFICER IN TERMS OF SPLUMA (SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (Act No. 16 OF 2013)**

PURPOSE

To request the Municipal Council to endorse approval of a Designated Officer (Land Development Officer) whose responsibilities are to consider and process certain Land Use and Land Development application.

It was thereafter with Councillor T. Nomkuca and Councillor X. Jona proposing and seconding respectively;

RESOLVED

1. It is recommended that Council endorses the appointment of a Municipal Official who is an incumbent of a post of **Assistant Manager: Development Planning** to be a Designated Officer (Land Development Officer) and with authority to consider and determine the following Land Use and Land Development Applications:
2. That the subdivision of any land where such subdivision is expressly provided for in a land use scheme;
3. That the consolidation of any land; the simultaneous subdivision, under circumstances contemplated in subparagraph (a) and consolidation of land;
4. That the consent of the municipality for any land use purpose or departure or deviation in terms of a land use scheme or existing scheme which does not constitute a land development application;
5. That the removal, amendment or suspension of a restrictive title condition relating to the density of residential development on a specific erf where the residential density is regulated by a land use scheme in operation.

COUNCIL/247/2020/2021

This was carried unanimously;

ULMC: 248/2020/21

10.2 REPORTS FOR NOTING BY THE COUNCIL

10.2.1. CORPORATE SERVICES DEPARTMENT

10.2.1 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD SEPTEMBER 2020

PURPOSE

To report on the activities performed by Corporate Services Department: Human Resources Division: Personnel Management Section during the month of September 2020 for noting by the Council.

It was;

RESOLVED

1. That the report of Corporate Services Department: Human Resources Division: Personnel Management Section for the period of September 2020 be noted by the Council.

COUNCIL/248/2020/2021

This was carried unanimously;

ULMC: 249/2020/21

**10.2.1.2 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
TRAINING, DEVELOPMENT MONTHLY REPORT FOR SEPTEMBER 2020**

PURPOSE

To report on the activities performed by Corporate Services Department: Training and Development Section during the month of September 2020 for noting by the Council.

It was;

RESOLVED

1. That the report of Corporate Services Department: Human Resources Division: Training, Development report for the month of September 2020 be noted by Council.

COUNCIL/249/2020/2021

This was carried unanimously;

ULMC: 250/2020/21

**10.2.1.3 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
EMPLOYMENT EQUITY MONTHLY REPORT FOR SEPTEMBER 2020**

PURPOSE

To report on the activities performed by Corporate Services Department: Training and Development Section during the month of September 2020 for noting by the Council.

It was;

RESOLVED

1. That the report of Corporate Services Department: Human Resources Division: Employment Equity report for the month of September, 2020 be noted by Council.

COUNCIL/250/2020/2021

This was carried unanimously;

ULMC: 251/2020/21

**10.2.1.4 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB
EVALUATION MONTHLY REPORT FOR SEPTEMBER 2020**

PURPOSE

To report on the activities performed by Corporate Services Department: Human Resources Division: Job Evaluation Section during the month of September 2020 for noting by the Council.

It was;

RESOLVED

1. That the report on monthly activities performed by Corporate Services Department: Human Resources Division - Job Evaluation Unit for the month of September 2020 be noted by the Council.

COUNCIL/251/2020/2021

This was carried unanimously;

ULMC: 252/2020/21

10.1.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR SEPTEMBER 2020

PURPOSE

To report on the activities performed by Corporate Services Department: Performance Management Section during the month of September 2020 for noting by the Council.

It was;

RESOLVED

1. That the report on monthly activities performed by Corporate Services Department: Human Resources Division: Individual Performance Management for the month of September 2020 be noted by the Council.

COUNCIL/252/2020/2021

This was carried unanimously;

ULMC: 253/2020/21

10.2.1.6 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR SEPTEMBER 2020

PURPOSE

To report on the functions performed by Corporate Services Department: Human Resources Division: Labour Relations Section during the month of September 2020 for noting by the Council.

It was;

RESOLVED

1. That the report of Corporate Services Department: Human Resource Division: Employee Relations Section for the Month of September 2020 be noted by the Council.

COUNCIL/253/2020/2021

This was carried unanimously;

ULMC: 254/2020/21

10.2.1.7 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR SEPTEMBER 2020

PURPOSE

To report on the projects and activities of ICT as September 2020.

It was;

RESOLVED

1. That the Corporate Services Department: ICT Section monthly report for September 2020 be noted by the Council.

COUNCIL/254/2020/2021

This was carried unanimously;

ULMC: 255/2020/21

10.2.1.8 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR SEPTEMBER 2020

PURPOSE

To table a report on Secretariat Section activities for the month of September 2020 to the Council.

To recommend noting and acceptance of the contents of this report by the Council.

It was;

RESOLVED

1. That the monthly report of the Corporate Services Department: Sound Governance Division on Secretariat activities for the month of September 2020 be noted by the Council.

COUNCIL/255/2020/2021

This was carried unanimously;

ULMC: 256/2020/21

10.2.1.9 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – AUGUST 2020

PURPOSE

To table a report on the Customer Care Activities that took place during the month of September 2020.

It was;

RESOLVED

1. That the report on the customer services for the month of September 2020 be noted by council.

This was carried unanimously;

ULMC: 257/2020/21

**10.2.1.11 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR SEPTEMBER 2020**

PURPOSE

To provide statistics of the records received and sent by the Records Management Office (Registry) during September 2020. (Internal and external correspondence).

Reporting on the performance of the Electronic Document Management System (Orbit).

To report on all activities taking place in the Records Management Office.

It was;

RESOLVED

1. That the report for Corporate Services Department: Sound Governance Division on Records Management for September 2020 be noted by the Council.

COUNCIL/257/2020/2021

This was carried unanimously;

ULMC: 258/2020/21

10.2.2 BUDGET AND TREASURY DEPARTMENT

10.2.2.1 S71 MONTHLY BUDGET STATEMENT AS AT 30 SEPTEMBER 2020

**STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE
IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE
MONTH ENDED 30 SEPTEMBER 2020 REPORT**

PURPOSE

The purpose of the report is for the council to consider and note the statement of the financial performance and the implementation of the 2020/21 budget of the Umzimvubu Local Municipality for the month ending 30th September 2020.

To also inform Management and Council about ratio analysis of the current financial affairs of the municipality as outlined in MFMA Circular 71.

It was;

RESOLVED

7. That, the report on the statement of financial performance, position and the implementation of the 2020/21 budget (MFMA Section 71 Report) for the reporting month ended 30th September 2020 including supporting documentation attached as Annexure be noted and approved by Council.

8. That, the month ended 30th September 2020 spending rate of 16% on capital and 18% on operating budgets as per financial transactions recorded as at end 30 September 2020 be noted by Council.
9. That, the following aged outstanding debtors balance **R46 542 002** for the month ended 30 September 2020 be noted by Council:
10. That, the following categorised outstanding debtors be noted by Council:
 - Government – R15 778 820
 - Businesses – R18 077 245
 - Domestic – R12 685 937
11. That, the cash and cash equivalents of **R180 203 129** for the month ended 30th September 2020 be noted by Council.
12. That, the submission of section 71 reports and returns to Provincial and National Treasuries before the 10th working day of the month ended 30th September 2020 be noted by Council

COUNCIL/257/2020/2021

This was carried unanimously;

ULMC: 258/2020/21

10.2.2.2 S52(d) QUARTERLY BUDGET STATEMENT AS AT 30 SEPTEMBER 2020

STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 52(d)) FOR THE QUARTER ENDED 30 SEPTEMBER 2020 REPORT

PURPOSE

The purpose of the report is for the council to consider and note the statement of the financial performance and the implementation of the 2020/21 budget of the Umzimvubu Local Municipality for the QUARTER ending 30th September 2020.

To also inform Management and Council about ratio analysis of the current financial affairs of the municipality as outlined in MFMA Circular 71.

It was;

RESOLVED

13. That, the report on the statement of financial performance, position and the implementation of the 2020/21 budget (MFMA Section 52(d) Report) for the reporting QUARTER ended 30th September 2020 including supporting documentation attached as Annexure be noted and approved by Council.
14. That, the QUARTER ended 30th September 2020 spending rate of 12% on capital and 18% on operating budgets as per financial transactions recorded as at end 30 September 2020 be noted by Council.
15. That, the following aged outstanding debtors balance **R46 542 002** for the QUARTER ended 30 September 2020 be noted by Council:

16. That, the following categorised outstanding debtors be noted by Council:
- Government – R15 778 820
 - Businesses – R18 077 245
 - Domestic – R12 685 937
17. That, the cash and cash equivalents of **R180 203 129** for the QUARTER ended 30th September 2020 be noted by Council.
18. That, the submission of Section 52(d) reports and returns to Provincial and National Treasuries before the 10th working day of the QUARTER ended 30th September 2020 be noted by Council.

COUNCIL/258/2020/2021

This was carried unanimously;

ULMC: 259/2020/21

10.3 CITIZEN & COMMUNITY SERVICES DEPARTMENT

10.3.1 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF SEPTEMBER 2020

PURPOSE

To report to the Council on activities and progress on Integrated Solid Waste Management report for the month of September 2020.

It was;

RESOLVED

1. That the Integrated Waste Management report be noted by the Council.

COUNCIL/259/2020/2021

This was carried unanimously;

ULMC: 260/2020/21

10.2.3.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF SEPTEMBER 2020

PURPOSE

To table the report on Landscaping, greening and general horticultural maintenance report for the month of September 2020.

It was;

RESOLVED

1. That the report of General Horticultural Maintenance be noted by the Council.

COUNCIL/261/2020/2021

This was carried unanimously;

ULMC: 262/2020/21

10.2.3.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF SEPTEMBER 2020

PURPOSE

To table a progress report on waste by-law enforcement for the month of September 2020.

It was;

RESOLVED

1. That the By-Law enforcement report be noted by the Council.

COUNCIL/262/2020/2021

This was carried unanimously;

ULMC: 263/2020/21

10.2.3.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF SEPTEMBER 2020

PURPOSE

To table the report on libraries for the month of September 2020

It was;

RESOLVED

That the report on libraries for the month of September 2020 be noted by Council.

That libraries have open and operational as of alert level 1 of the national lockdown announcement.

COUNCIL/263/2020/2021

This was carried unanimously;

ULMC: 264/2020/21

10.2.3.5. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR SEPTEMBER 2020

PURPOSE

To submit a monthly report to Council for noting the performance of the Law Enforcement Division in respect of Driver Fitness Law-Enforcement for the month of September 2020.

It was;

RESOLVED

1. That the report on the performance of Law Enforcement Division in respect of Driver Fitness for the month of September 2020 be noted by the Council.

COUNCIL/264/2020/2021

This was carried unanimously;

ULMC: 265/2020/21

10.2.3.6. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR SEPTEMBER 2020

PURPOSE

To submit a report to Council for noting the performance of the Law Enforcement Division in respect of Public Transport Law Enforcement for the month of September 2020.

It was;

RESOLVED

1. That the monthly report in respect of public transport law-enforcement for the month of September 2020 be noted by the Council.

COUNCIL/265/2020/2021

This was carried unanimously;

ULMC: 266/2020/21

10.3.7. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR SEPTEMBER 2020

PURPOSE

To submit a monthly report to the Council for noting on the performance of the Law Enforcement Division in respect of the prosecutions and detections of critical offences for the month of September 2020.

It was;

RESOLVED

1. That the monthly report in respect of the prosecution and detection of critical offences for the month of September 2020 be noted by the Council.

COUNCIL/266/2020/2021

This was carried unanimously;

ULMC: 267/2020/21

10.2.3.8. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO-ORDINATION OF COMMON OPERATIONS WITH OTHER LAW ENFORCEMENT AGENCIES REPORT FOR SEPTEMBER 2020

PURPOSE

To give a report on the activities and performance of Law Enforcement Division in respect of the coordination of joint operations with other Law Enforcement Agencies for the month of September 2020.

It was;

RESOLVED

1. That the monthly report on joint operation with other law enforcement agencies for the month of September 2020 be noted by the Council.

COUNCIL/267/2020/2021

This was carried unanimously;

ULMC: 268/2020/21

10.2.3.9. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR SEPTEMBER 2020

PURPOSE

To submit to council a monthly report on the performance of Law Enforcement Division in respect of the enforcement of Municipal By-Laws for the month of September 2020.

It was;

RESOLVED

1. That the report on the enforcement of Municipal By-Laws for the month of September 2020 be noted by the council.

COUNCIL/268/2020/2021

This was carried unanimously;

ULMC: 269/2020/21

10.2.3.10. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR SEPTEMBER 2020

PURPOSE

To submit a monthly report to council for noting in respect of the maintenance of road traffic signs and markings for the month of September 2020.

It was;

RESOLVED

1. That the council take note that painting of the streets was not done in the month of September 2020 due to shortage of manpower.

COUNCIL/268/2020/2021

This was carried unanimously;

ULMC: 269/2020/21

10.2.3.11 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR SEPTEMBER 2020.

PURPOSE

To table a report to council for noting in respect of the protection of Municipal Assets for the month of September 2020. The purpose of the report is to tell the status quo of the services given by the security providers in order for the municipality to counter measure all problems/new challenges arising. This will assist the municipality to identify the risks involved in security matters.

It was;

RESOLVED

1. That the report on the guarding of council property for the month of September 2020 be noted by council.

COUNCIL/269/2020/2021

This was carried unanimously;

ULMC: 270/2020/21

10.2.3.12 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR SEPTEMBER 2020

PURPOSE

To submit a report to the Council for noting the performance of the Motor Vehicle Registration and Licensing Authority (RA) for the month of September 2020.

It was;

RESOLVED

1. That the report in respect of the performance of the Registering Authority for the month of September 2020 be noted by council.

COUNCIL/270/2020/2021

This was carried unanimously;

ULMC: 271/2020/21

10.2.3.13 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT SEPTEMBER 2020

PURPOSE

To submit a report to council for noting on the activities and performance of Driving Licence Testing Centre (DLTC) in respect of Learners and Driving Licences Testing for the month of September 2020.

It was;

RESOLVED

1. That the monthly report on the performance of the DLTC in respect of learners and driving Licences testing for the month of September 2020 be noted by council.

COUNCIL/271/2020/2021

This was carried unanimously;

ULMC: 272/2020/21

10.2.3.14 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR SEPTEMBER 2020.

PURPOSE

To submit a monthly report to Council for noting the performance of DLTC in respect of issuing of driving licences and Professional Driving Permits (PrDP) applications for the month of September 2020.

It was;

RESOLVED

1. That the monthly report on the performance of the DLTC in respect of driving licence renewals, learners licence and PrDP applications for the month of September 2020 be noted by council.

COUNCIL/272/2020/2021

This was carried unanimously;

ULMC: 273/2020/21

10.2.3.15 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR SEPTEMBER 2020.

PURPOSE

To submit a report to council for noting on the performance of the Vehicle Testing Station (VTS) in respect of vehicle roadworthiness testing for the month of September 2020.

It was;

RESOLVED

1. That the report in respect of the performance of VTS for the month of September 2020 be noted by council.

COUNCIL/273/2020/2021

This was carried unanimously;

ULMC: 274/2020/21

10.2.3.16 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR SEPTEMBER 2020

PURPOSE

To submit a monthly report to council for noting the activities of crime prevention and social facilitation unit for September 2020.

It was;

RESOLVED

1. That the monthly report on crime prevention and social facilitation for the month of September 2020 is noted by the council.

COUNCIL/274/2020/2021

This was carried unanimously;

ULMC: 275/2020/21

10.2.3.17 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR SEPTEMBER 2020

PURPOSE

To submit a report to Council for noting the performance of the Disaster Management Unit for September 2020.

It was;

RESOLVED

1. That the monthly report on disaster management for the month of September 2020 be noted by council.

COUNCIL/275/2020/2021

This was carried unanimously;

ULMC: 276/2020/21

10.2.3.18 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR SEPTEMBER 2020

PURPOSE

To submit a monthly report to council for noting the performance of HIV/AIDS co-ordination activities for the month of September 2020.

It was;

RESOLVED

1. That the report for HIV/AIDS section for the month of September 2020 is noted by the council.

COUNCIL/276/2020/2021

This was carried unanimously;

ULMC: 277/2020/21

10.2.4 INFRASTRUCTURE AND PLANNING DEPARTMENT

10.2.4.2 PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING OF BAPHATHE TOWNSHIP, (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP

PURPOSE

To table a report for noting on the progress of the ULM Survey, planning of Baphathe Township, (ad hoc surveys) and formalisation of Badibanise for the month of September 2020.

It was;

RESOLVED

1. It is recommended that the report for the ULM Survey, planning (ad hoc surveys) and formalisation of Badibanise Township be noted by the council for the month of September 2020.

COUNCIL/277/2020/2021

This was carried unanimously;

ULMC: 278/2020/21

10.2.4.3 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK

PURPOSE

To table a report for noting on the progress of the development of Umzimvubu Urban Regeneration Plans and urban design framework for the month of September 2020.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council for the month of September 2020.

COUNCIL/277/2020/2021

This was carried unanimously;

ULMC: 278/2020/21

10.2.4.4 INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT

PURPOSE

To table a report for noting on the progress report on GIS Capital Projects, Capturing of Assets and Data Management for the month of September 2020.

It was;

RESOLVED

1. To conclude it is recommended that the report be noted by the Council for the month of September 2020.

COUNCIL/278/2020/2021

This was carried unanimously;

ULMC: 279/2020/21

10.2.4.5 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK

PURPOSE

To table a report for noting on the progress report on the Review of the Spatial Development Framework for the Municipality for the month of September 2020.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council for the month of September 2020.

COUNCIL/279/2020/2021

This was carried unanimously;

ULMC: 280/2020/21

10.4.6 UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS

PURPOSE

To table a report for noting for the Umzimvubu Local Municipality resource mobilisation plans for the month of September 2020.

It was;

RESOLVED

1. That the report for Umzimvubu Local Municipality resource mobilisation plans be noted for the month of September 2020.

COUNCIL/280/2020/2021

This was carried unanimously;

ULMC: 281/2020/21

10.2.4.7 INFRASTRUCTURE AND PLANNING DEPARTMENT INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS

PURPOSE

To report for noting the progress made on Rural Housing Programme for the month of September 2020.

It was;

RESOLVED

1. That the report on rural housing project be noted for the months of month of September 2020.

COUNCIL/281/2020/2021

This was carried unanimously;

ULMC: 282/2020/21

10.2.4.8 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF

PURPOSE

To report for noting progress made on the Co-ordination of Emergency Housing Relief for the of month of September 2020

It was;

RESOLVED

1. That the monthly report for months of September 2020 in respect of the progress on Co-ordination of Emergency Housing Relief be noted by the Council.

COUNCIL/282/2020/2021

This was carried unanimously;

ULMC: 283/2020/21

10.2.4.9 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020: BUILDING PLAN APPROVALS

PURPOSE

To report for noting on submitted & processed for approval building plans for the month of month of September 2020 for noting by Council.

It was;

RESOLVED TO RECOMMEND

1. That the Infrastructure and Planning Departmental report on submitted building plans and went to BPAC for the month of month of September 2020, be noted by the Council.

COUNCIL/283/2020/2021

This was carried unanimously;

ULMC: 284/2020/21

10.2.4.10 INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF SEPTEMBER 2020

PURPOSE

To report on Building Control Enforcements on the months of month of September 2020 for noting by Council

It was;

RESOLVED

1. The monthly report for Infrastructure & Planning Department on Building Control enforcements for the month of month of September 2020 is noted.

COUNCIL/284/2020/2021

This was carried unanimously;

ULMC: 285/2020/21

10.2.4.11 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES

PURPOSE

To report progress for noting on Construction of Umzimvubu Local Municipality Offices Project for the months of September 2020

It was;

RESOLVED

1. That the Infrastructure and Planning Departmental report on the Construction of Municipal Offices for the month of month of September 2020 be noted by the Council.

COUNCIL/285/2020/2021

This was carried unanimously;

ULMC: 286/2020/21

10.2.4.12 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CONSTRUCTION OF COMMUNITY HALLS

PURPOSE

To report for noting progress made on the Construction of Community Halls for the month of months of September 2020.

It was;

RESOLVED

1. That the monthly report for months of month of R8,6m 2020 in respect of the progress on Construction of Community Halls be noted by the Council.

COUNCIL/286/2020/2021

This was carried unanimously;

ULMC: 287/2020/21

10.2.4.13 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM

PURPOSE

To report for noting progress made assistance to our sister department on infrastructure programs for the month of month of September 2020.

It was;

RESOLVED

1. That the monthly report for months of month of September 2020 in respect of the progress on Construction of Community Halls be noted by the Council.

COUNCIL/287/2020/2021

This was carried unanimously;

ULMC: 288/2020/21

10.2.4.14 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE

PURPOSE

To report for noting progress made on evicting illegal occupant from RDP houses at Chithwa Village for the month of months of month of September 2020.

It was;

RESOLVED

1. That the monthly report for months of month of September 2020 in respect of the progress on eviction of illegal occupant at Chithwa Village be noted by the Council.

COUNCIL/289/2020/2021

This was carried unanimously;

ULMC: 290/2020/21

10.2.4.15 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; LED INITIATIVES.

PURPOSE

To report for noting progress made on evicting illegal occupant from LED Initiatives projects for the month of month of September 2020.

It was;

RESOLVED

1. That the monthly report for months of month of September 2020 in respect of the progress on LED Initiative to capacitate local contractors and give them some expertise on building construction industry be noted.

COUNCIL/290/2020/2021

This was carried unanimously;

ULMC: 291/2020/21

10.2.4.16 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS

PURPOSE

To report for noting progress on housing initiative for vulnerable groups for the months of September 2020.

It was;

RESOLVED

1. Council to note progress for construction of three (3) houses for each of the selected and approved vulnerable household with horrible unsafe building for the month of September 2020.

COUNCIL/291/2020/2021

This was carried unanimously;

ULMC: 292/2020/21

10.2.4.17 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)

1.1. MUNICIPAL INFRASTRUCTURE GRANT FUNDING FOR 2020/21FY R56 112 000.00

PURPOSE

To report progress on Municipal Infrastructure grant projects for the month of August 2020.

It was;

RESOLVED

1. That the progress report on MIG projects for the month of September 2020 be noted by the Council.

COUNCIL/292/2020/2021

This was carried unanimously;

ULMC: 293/2020/21

10.2.4.18 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS

PURPOSE

To report progress on infrastructure projects for the month of August 2020.

It was;

RESOLVED

1. That the progress report on Infrastructure Projects for the month of September 2020 be noted by the Council.

COUNCIL/293/2020/2021

This was carried unanimously;

ULMC: 294/2020/21

10.2.4.19 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00

PURPOSE

To table a progress report for the month of September 2020 for Electrification programme.

It was;

RESOLVED

1. That the progress report for the month of September 2020 for Electrification programme be noted by the Council.

COUNCIL/294/2020/2021

This was carried unanimously;

ULMC: 295/2020/21

10.2.4.20 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS

PURPOSE

To table September 2020 report for Noting on repairs and maintenance of Municipal Building.

It was;

RESOLVED

1. The monthly progress report on Repairs and Maintenance of Municipal Building for the month of September 2020 be noted by the Council.

COUNCIL/295/2020/2021

This was carried unanimously;

ULMC: 296/2020/21

10.2.4.21 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS

PURPOSE

To table September 2020 report for Noting on repairs and maintenance of streets

It was;

RESOLVED

1. The monthly progress report for Maintenance of streets for the month of September 2020 be noted by the Council.

COUNCIL/296/2020/2021

This was carried unanimously;

ULMC: 297/2020/21

10.2.4.22 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS

PURPOSE

To table September 2020 report for Noting on repairs and maintenance of streetlights.

It was;

RESOLVED

1. The monthly progress report for Maintenance of streetlights for the month of September 2020 be noted by the Council.

COUNCIL/297/2020/2021

This was carried unanimously;

ULMC: 298/2020/21

10.2.4.23 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT

PURPOSE

To table September 2020 report for Noting on repairs and maintenance of Municipal Vehicle and Plant.

It was;

RESOLVED

1. The monthly progress report for Maintenance of Municipal Vehicle and plant for September 2020 be noted by the Council.

COUNCIL/299/2020/2021

This was carried unanimously;

ULMC: 300/2020/21

10.2.4.24 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM

PURPOSE

To table September 2020 report for Noting on Small Towns Revitalization Program Projects.

It was;

RESOLVED

1. The monthly progress report for the month of September 2020 for Small Towns Revitalization Projects as funded by the Office of The Premier be noted by the Council.
2. The adoption of the Small Towns Revitalization Program by the Council.

COUNCIL/300/2020/2021

This was carried unanimously;

ULMC: 301/2020/21

10.2.5. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.2.5.1. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF SEPTEMBER 2020

PURPOSE

To report progress on Construction of Auction pens for the month of September 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on Construction of Auction pens for the month of September 2020 be noted and accepted by the Council.

COUNCIL/301/2020/2021

This was carried unanimously;

ULMC: 302/2020/21

10.2.5.2 **LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF SEPTEMBER 2020**

PURPOSE

To report progress on the Irrigation programme for the month of September 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report on Irrigation programme for the month of September 2020 be noted and accepted by the Council.

COUNCIL/302/2020/2021

This was carried unanimously;

ULMC: 303/2020/21

10.2.5.3 **LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON WOOL PRESSERS FOR THE MONTH OF SEPTEMBER 2020**

PURPOSE

To report progress on the wool pressers for the month of September 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report wool pressers for the month of September 2020 be noted and accepted by the Council.

COUNCIL/303/2020/2021

This was carried unanimously;

ULMC: 304/2020/21

10.2.5.4. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF SEPTEMBER 2020

PURPOSE

To report progress on Farmer mentorship programme for the month of September 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report on Farmer mentorship programme for the month of September 2020 2020 be noted and accepted by the Council.

COUNCIL/304/2020/2021

This was carried unanimously;

ULMC: 305/2020/21

10.2.5.5. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON LAW ENFORCEMENT PROGRAMME & CONSUMER PROTECTION PROGRAMME FOR THE MONTH OF MARCH 2020

PURPOSE

To report progress on the law enforcement and consumer protection programme for the month of September 2020 to the Council.

To request noting and acceptance of the report by Council.

It was;

RESOLVED

1. That the report on Law enforcement and consumer protection programme for the month of September 2020 be noted and accepted by the Council.

COUNCIL/305/2020/2021

This was carried unanimously;

ULMC: 306/2020/21

10.2.5.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF SEPTEMBER 2020

PURPOSE

To report revenue generated for the month of September 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on revenue generated for the month of September 2020 be noted and accepted by the Council.

COUNCIL/306/2020/2021

This was carried unanimously;

ULMC: 307/2020/21

10.2.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT

10.2.6.1 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PRESIDENTIAL HOTLINE DURING THE MONTH OF SEPTEMBER 2020

PURPOSE

To table a progress report Presidential Hotline for the month of September 2020.

It was;

RESOLVED

1. That the progress report on Presidential Hotline for the month of September 2020 to be noted by the Council.

COUNCIL/307/2020/2021

This was carried unanimously;

ULMC: 308/2020/21

10.2.6.2 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON STAKEHOLDER ENGAGEMENTS HELD DURING THE MONTH OF SEPTEMBER 2020

PURPOSE

To table the progress report on stakeholder engagement for the month of September 2020

It was;

RESOLVED

1. That the progress report on stakeholder engagement for the month of September 2020 be noted by Council

COUNCIL/308/2020/2021

This was carried unanimously;

ULMC: 309/2020/21

10.2.6.3 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF SEPTEMBER 2020

PURPOSE

To table the progress report on Petitions and Complaints management for the month of September 2020.

It was;

RESOLVED

1. That the progress report on Petitions Management for the month of September 2020 to be noted by the Council.

COUNCIL/309/2020/2021

This was carried unanimously;

ULMC: 310/2020/21

10.6.4 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs MONITORING DURING THE MONTH OF SEPTEMBER 2020

PURPOSE

To table a progress report on Ward Committee Monitoring for the month of September 2020.

It was;

RESOLVED

1. That the report on ward committee monitoring for the month September 2020 to be noted by the Council.

COUNCIL/310/2020/2021

This was carried unanimously;

ULMC: 311/2020/21

10.2.6.5 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON PROJECT HANDOVERS DURING THE MONTH OF SEPTEMBER 2020

PURPOSE

To table a progress report on project handovers for the month of September 2020.

It was;

RESOLVED

1. That the report on Project handovers for the month September 2020 to be noted by the Council.

COUNCIL/311/2020/2021

This was carried unanimously;

ULMC: 312/2020/21

10.2.6.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF SEPTEMBER 2020

PURPOSE

To table a progress report on Expanded Public Works Programme for the month of September 2020.

It was;

RESOLVED

1. That the report on Expanded Public Works Programme for the month September 2020 to be noted by the Council.

COUNCIL/312/2020/2021

This was carried unanimously;

ULMC: 313/2020/21

10.6.7 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF SEPTEMBER 2020

PURPOSE

To present the report on communication held during the month of September 2020.

It was;

RESOLVED

1. That the communications report for the month of September 2020 be noted by Council.

COUNCIL/313/2020/2021

This was carried unanimously;

ULMC: 314/2020/21

10.2.7 OFFICE OF THE MUNICIPAL MANAGER

10.2.7.1 PROGRESS REPORT ON THE DEVELOPMENT OF THE IDP FOR SEPTEMBER 2020 FOR 2020-2021 FY: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to the Council for noting progress in the IDP development for September 2020.

It was;

RESOLVED

1. That the Council should note progress made in the IDP Development for 2020-2021 during the month of September 2020.

COUNCIL/314/2020/2021

This was carried unanimously;

ULMC: 315/2020/21

10.2.7.2 PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to Council progress made in the preparation of the 2019/2020FY Annual Report for noting.

It was;

RESOLVED

- 1 That the compiling of the Annual Report for 2019-2020 financial year be noted by Council.

COUNCIL/315/2020/2021

This was carried unanimously;

ULMC: 316/2020/21

10.2.7.3 PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020/2021FY: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to Council the implementation of the Service Delivery and Budget Implementation Plan for the period: 2020/2021 for noting.

It was;

RESOLVED

1. That the SDBIP 2020/2021 uploading in the Online PMS System (Action Assist) be noted by Council

COUNCIL/316/2020/2021

This was carried unanimously;

ULMC: 317/2020/21

10.2.7.4 OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR SEPTEMBER 2020

PURPOSE

That the Council should note progress made on "back to basics" monthly reporting on the month of September 2020.

It was;

RESOLVED

1. That the report on back to basics be noted by Council.

COUNCIL/318/2020/2021

This was carried unanimously;

ULMC: 319/2020/21

10.2.7.5 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT

PURPOSE

To report on implementation of the risk treatment plans.

To recommend noting of the progress on implementation of the risk treatment plans

It was;

RESOLVED

1. Report on progress of risk treatment plans be noted by committee.

COUNCIL/319/2020/2021

This was carried unanimously;

11. DATE OF THE NEXT MEETING

The date of the next Ordinary Council Meeting is 26 November 2020

12. CLOSURE

THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL
ADJOURNED AT

CONFIRMED BY



CLLR. N.F NGONYOLO
SPEAKER OF THE COUNCIL

26/11/2020

DATE