

UMZIMVUBU LOCAL MUNICIPALITY

COUNCIL AGENDA



UMZIMVUBU
— LOCAL MUNICIPALITY —

THURSDAY, 27 AUGUST 2020

VIRTUAL MEETING VIA ZOOM APPLICATION AT 10H00

SECOND MEETING

(Private and confidential)



UPHULISO KUMNTU WONKE

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 Umzimvubu Local Municipality **Council Meeting** will be held virtually via **Zoom application** on **Thursday, 27 August 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: 30 JULY 2020

10. REPORTS FROM EXECUTIVE COMMITTEE

REPORTS FOR CONSIDERATION/APPROVAL BY COUNCIL

10.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.1.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REQUEST FOR PERMISSION TO BUILD A REGIONAL AGRICULTURAL STORAGE FACILITY (SILO) ON ERF 1394 EMAXESIBENI

CORPORATE SERVICES DEPARTMENT

10.1.1.2 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) CELLPHONE ALLOWANCE OPTIONS FOR COUNCILLORS

CITIZEN AND COMMUNITY SERVICES DEPARTMENT

10.1.1.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REPORT DISASTER MANAGEMENT FOR JULY 2020 AND THE FUMIGATION STANDARD OPERATING PROCEDURE MANUAL

10.1.1.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH JULY 2020

BUDGET AND TREASURY DEPARTMENT

10.1.1.5 BUDGET & TREASURY SERVICES: REPORT ON 2019/2020 ROLL OVERS

OFFICE OF THE MUNICIPAL MANAGER

10.1.1.6. TABLING TO COUNCIL FOR ADOPTION THE 2021-2022 FY IDP, BUDGET & PMS PROCESS PLAN: OFFICE OF THE MUNICIPAL MANAGER

10.1.1.7 TABLING TO COUNCIL FOR ADOPTION OF THE 2019/2020FY ANNUAL PERFORMANCE REPORT - END YEAR PLAN: OFFICE OF THE MUNICIPAL MANAGER

10.1.1.8 REPLACEMENT OF ECONOMIC FREEDOM FIGHTERS PR COUNCILLOR – EC442-UMZIMVUBU LOCAL MUNICIPALITY

10.1.1.9 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT STRATEGY 2020/2021

INFRASTRUCTURE AND PLANNING DEPARTMENT

10.1.1.10 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: PROJECT MANAGEMENT POLICY

10.2 REPORTS FOR NOTING BY THE COUNCIL

10.2.1. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

- 10.2.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF JULY 2020.
- 10.2.1.2. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FRESH PRODUCE MARKET FOR THE MONTH OF JULY 2020
- 10.2.1.3. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON ALOE VALUE ADDITION PROJECT FOR THE MONTH OF JULY 2020
- 10.2.1.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON LIVESTOCK IMPROVEMENT PROGRAMME FOR THE MONTH OF JULY 2020
- 10.2.1.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF JULY 2020
- 10.2.1.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON TOURISM DEVELOPMENT FOR THE MONTH OF JULY 2020
- 10.2.1.7 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF JULY 2020
- 10.2.1.8 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF JULY 2020
- 10.2.1.9 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE DEVELOPMENT OF UMZIMVUBU SMME'S DIGITAL MARKETING PLAN

10.2.2 CORPORATE SERVICES DEPARTMENT

- 10.2.2.1. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD JULY 2020
- 10.2.2.2. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR JULY 2020
- 10.2.2.3. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR JULY 2020
- 10.2.2.4. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR JULY 2020
- 10.2.2.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR July 2020
- 10.2.2.6. CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR JULY 2020

10.2.2.7 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
CUSTOMER CARE SERVICES – JULY 2020

10.2.2.8 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
REPORT ON THE FINAL ULM RESOLUTION REGISTER FOR 2019-2020 FY

10.2.2.9 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR JULY 2020

10.2.2.10 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
SECRETARIAT SECTION MONTHLY REPORT FOR JULY 2020

10.2.2.11 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION &
TECHNOLOGY (ICT) MONTHLY REPORTS FOR JULY 2020

10.2.3 CITIZEN & COMMUNITY SERVICES DEPARTMENT

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

10.2.3.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES
DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF JULY 2020

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

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

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

10.2.3.6 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF
ROAD TRAFFIC OFFENCES REPORT FOR JULY 2020

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

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

10.2.3.9 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR JULY 2020

10.2.3.10 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR JULY 2020

10.2.3.11 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR JULY
2020

10.2.3.12 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FOR JULY 2020

10.2.3.13 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR JULY 2020

10.2.3.14 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR JULY 2020

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

10.2.3.16 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR JULY 2020

10.2.4 BUDGET AND TREASURY DEPARTMENT

10.2.4.1 S71 MONTHLY BUDGET STATEMENT AS AT 31 JULY 2020

STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 31 JULY 2020 REPORT

10.2.5 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT

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

10.2.5.2 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS COVID 19 AWARENESS PROGRAMME UNIT HELD DURING THE MONTH OF JULY 2020

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

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

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

10.2.5.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON SERVICE DELIVERY IMBIZO HELD DURING THE MONTH OF JULY 2020

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

10.2.6 OFFICE OF THE MUNICIPAL MANAGER

- 10.2.6.1 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT
- 10.2.6.2. PROGRESS REPORT ON THE IDP ASSESSMENT FOR 2020-2021 FY: OFFICE OF THE MUNICIPAL MANAGER
- 10.2.6.3 OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR JUNE 2020
- 10.2.6.3 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: 2019/2020 ANNUAL PERFORMANCE INFORMATION REVIEW REPORT
- 10.2.6.4 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ASSET MANAGEMENT REVIEW REPORT

10.2.7 INFRASTRUCTURE AND PLANNING DEPARTMENT

- 10.2.7.1 INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS
- 10.2.7.2. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF
- 10.2.7.3. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: BUILDING PLAN APPROVALS
- 10.2.7.4. INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF JULY 2020
- 10.2.7.5. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES
- 10.2.7.6. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: CONSTRUCTION OF COMMUNITY HALLS
- 10.2.7.7. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM
- 10.2.7.8. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE
- 10.2.7.9. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: LED INITIATIVES
- 10.2.7.10 INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS
- 10.2.7.11 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)
- 10.2.7.12 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS

- 10.2.7.13 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00
- 10.2.7.14 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS
- 10.2.7.15 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS
- 10.2.7.16 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS
- 10.2.7.17 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT
- 10.2.7.18 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM
- 10.2.7.19 UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS
- 10.2.7.20 PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP
- 10.2.7.21. INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK
- 10.2.7.22. INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK

12. **DATE OF THE NEXT MEETING**

13. **CLOSURE**

APPLICATION FOR LEAVE

Tick the appropriate block:

Municipal Business

Personal Commitments

Overseas travel

Indisposed

Other

I, _____, hereby apply for leave from the Management Committee Meeting scheduled to be held on _____

Signature

Date

Please complete this form and return to the Municipal Manager or fax to (039) 255 1893

9. **CONFIRMATION OF MINUTES**

9.1 **MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON 31 JULY 2020**

Attached please find a copy of the minutes of the Ordinary Council meeting held on 31 July 2020

RECOMMENDATION

1. That the minutes of the Ordinary Council meeting held on 31 July 2020 be approved as a true reflection of the proceedings.

UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the Ordinary Council Meeting of Umzimvubu Local Municipality held via zoom application on 30 July 2020 at 10h35.

COUNCILLORS PRESENT

1. Cllr S.K Mnkwa : Mayor
2. Cllr N.F Ngonyolo : Speaker
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. N. Sonyabashi : Portfolio Head: Citizens and Community Services
7. Cllr. H. M. Ngqasa : Portfolio Head Budget & Treasury
8. Cllr. U.G. Makanda : Portfolio Head: Infrastructure and Planning
9. Cllr N. Mnyayiza : Portfolio Head: Local Economic Development
10. Cllr. P.K. Thingathinga : Member
11. Cllr. T.A. Mambi : EXCO Member
12. Cllr. S.P. Myingwa : Member
11. Cllr V. Bulana : Member
12. Cllr. S.A.N. Cekeshe : Member
13. Cllr N.H Dandala : Member
14. Cllr. N.N. Gcadinja : Member
15. Cllr. N. Gogela : Member
16. Cllr. F.J. Hem : Member
17. Cllr. T.V. Hlazo : Member
18. Cllr. M. Joloba : Member
19. Cllr. X. Jona : Member
20. Cllr. N.H. Kolweni : Member
21. Cllr. G.V. Lugongolo : Member
22. Cllr. B. Majalamba : Member
23. Cllr. S. Mankanku : Member
24. Cllr L. Maqhashalala : Member
25. Cllr. N.A. Mantshongo : Member
26. Cllr. P. Makhinzi : Member
27. Cllr. A.P. Mkhonto : Member
28. Cllr. M. Mqulwane : Member

29. Cllr. T. Nomkuca : Member
30. Cllr. T. Ndara : Member
31. Cllr. N.E Ngalonkulu : Member
32. Cllr N.V Nomnganga : Member
33. Cllr. M. Ntsevu : Member
34. Cllr. C.L. Noqhakala : Member
35. Cllr. N.V. Nomaqaqa : Member
36. Cllr M. Ntsengwane : Member
37. Cllr. T. Ntsalaze : Member
38. Cllr. M. Ntsevu : Member
39. Cllr. N. Ntshayisa : Member
40. Cllr N.V Nomnganga : Member
41. Cllr. N.S. Soldat : Member
42. Cllr. T. Sokhanyile : Member
43. Cllr. F.P. Sontsi : Member
44. Cllr. S. Sifolo : Member
45. Cllr. M. Tuku : Member
46. Cllr N.C. Tshayisa : Member
47. Cllr N. Tshalana : Member

ABSENT COUNCILLORS

1. Cllr. M. Ramabina : Member
2. Cllr. M. Hlanekela : Member
3. Cllr. L.L. Nqatsha : Member
4. Cllr. M. Maliwa : Member

PRESENT TRADITIONAL LEADERS

1. Cllr N. Ncapayi : Member
2. Cllr. J.B. Makaula : Member
3. Cllr N.G. Makaula : Member
4. Cllr Z.D Sodladla : Member

ABSENT TRADITIONAL LEADERS

1. Cllr M.E Gogela : Member
2. Cllr M Mdutyana : Member
3. Cllr. N. Rholobile : Member
4. Cllr. M Mpakumpaku : Member
5. Cllr. M. Sogoni : Member
6. Cllr. D. Makaula : Member

PRESENT OFFICIALS

1. Mr. G.P.T. Nota : Municipal Manager
2. Mrs. N. Zembe : Manager: Special Programmes and Communications
3. Mrs. K Tshazi : Manager: Citizens and Community Services
4. Mrs. C Nenemba : Assistant 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 Ngcongca Madotyeni: Manager Corporate Services
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 open by the Speaker of the Council: Councillor F. Ngonyolo after a short prayer by Councillor N. Sonyabashi at 10:35

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**

There were no apologies tendered.

5. **PECUNIARY INTERESTS**

There was no pecuniary interest declared.

6. **COMMUNICATION STATEMENT**

**COMMUNICATION STATEMENT BY THE HONOURABLE SPEAKER COUNCILLOR
FN NGONYOLO TO THE ORDINARY COUNCIL MEETING TO BE HELD ON 30 JULY
2020**

Honourable Mayor

Chief whip and whippery

Executive Committee Members

MPAC Chairperson

Abantwana Begazi

Councillors

Municipal Manager and Senior Managers

Officials present

Ladies and Gentlemen

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

This is the first Council meeting in this current financial year 2020/21, which marks our last financial year in our term of office ending next year in August 2021, therefore we must double our efforts in ensuring that services are delivered to our people. We must ensure a rapid, efficient and quality service delivery for all our communities and to ensure that we leave a remarkable legacy.

Fellow Councillors as we are approaching the women's month, given the scourge of Gender-Based violence in the country, I'd like to emphasise that there is an onslaught on women in this country, and gender-based violence continues with perpetrators believing they have the right to destroy the lives of others. The violence against women and children has become more than a national crisis and it is not women's challenge alone but needs a concerted effort by all of us to work together in ending lomkhuba osuke wondela eluntwini.

Fellow Councillors; We need stronger interventions if women are to enjoy the fruits of our democracy the same way the majority of men do. The president has since encouraged us to provide support to Local Thuthuzela centres during this period as GBV cases continue to rise. We also call upon the law enforcement authorities not to deny any victims the right to file cases against their perpetrators.

Honourable councillors, the Council mandated the Ethics Committee to investigate the Mayoral Vehicle accident, however the committee has finalised its task.

Furthermore as mandated by the Municipal Mayoral Vehicle policy, I instructed the Municipal Manager to appoint a private investigator to also investigate the matter. At this stage my office is awaiting to receive the Investigators Report. Immediately when my office receives the Investigator's report, a Special Council meeting will be convened to consider the two reports.

Lastly, we are grateful that all our employees and councillors who were reported to be infected by the virus have recovered and others are recovering, let us thank God for shielding us during these trying times. We must also continue to work together for the betterment of the lives of Umzimvubu people.

I THANK YOU!!

7. **DEPUTATIONS**

There were no deputations

8 **OFFICIAL ANNOUNCEMENT**

It was announced that the Local Economic Development department will be handing over gazebos to KwaBhaca street traders in KwaBhaca Municipal Town Hall at 14h00.

9. **CONFIRMATION OF PREVIOUS MINUTES**

9.1 **MINUTES FOR THE SPECIAL COUNCIL MEETING HELD ON THE 30 JUNE 2020**

It was thereafter with Councillor S.A.N Cekeshe and Councillor G.U Makanda proposing and seconding respectively,

RESOLVED

1. That the minutes of the Council meeting held on 30th of June 2020 be adopted as a true reflection of the meeting's proceedings.

This was carried unanimously.

BUSINESS OF THE DAY

MAYOR'S SPEECH DELIVERED BY THE HONOURABLE MAYOR COUNCILLOR SK MNUKWA TO THE ORDINARY COUNCIL MEETING HELD VIRTUALLY ON 30 JULY 2020

Madam Speaker

Executive Committee Members

Chief Whip and whippers

Councillors

Traditional Leaders

Municipal Manager and Senior Management

Officials present

Ladies and Gentlemen

Ndiyanibulisa ngegama le ntuthukho kunye negama leNkosi yethu uYesu Krestu, Amen.

Ladies and Gentlemen; as we conclude Nelson Mandela Month, we are reminded that this is a global movement for positive change that begins with small actions. As each person acted with kindness, they fuelled momentum towards positive change, raising awareness and expanding the reach of Mr Mandela's values – fighting injustice, helping people in need and practicing reconciliation.

In the midst of the COVID-19 pandemic, we rely on scientific studies that have shown the importance of adhering to precautionary measures. This has shown efficient results in reducing the further spread of the virus.

In meeting this grave challenge, we will move ahead as one people, united in action, and determined that we will surely overcome. At this time, more than any other, we are reminded of the words of Madiba, when he said: "It is now in your hands."

Fellow Councillors: yesterday we visited Siyakhana in KwaBhaca. Siyakhana is among the few orphanage homes we have in the Alfred Nzo District. In the name of preserving humanity and social justice, Umzimvubu Local Municipality spent 67 minutes with the NPO. Various activities took place which include; the handing over of PPEs, a rendered awareness programme on precautionary measures by the Alfred Nzo District Municipality and other COVID-19 related interactions.

Our mandate as public representatives was successfully achieved because not only did we provide them with PPEs but we also gave hope to a deteriorating nation as we continue to observe the severe impact of COVID-19 in our communities. I encouraged all leaders to continue in the same breath and provide hope where it is deemed lost.

Fellow Councillors; Education and awareness campaigns have been an important aspect of our efforts to mitigate the impact of COVID-19. On the 21st of July 2020, Umzimvubu Local Municipality rewarded high performing schools across Umzimvubu Local Municipality with ICT equipment.

The Municipal ICT Schools Development Programme is conducted annually to reward schools that performed exceptionally well during the Grade 12 final examination period. Umzimvubu together with the Department of Education have since identified 4 schools across the area including their elementary schools and rewarded them with 20 Laptops, 20 security chains, 20 modems and 4 printers. The identified beneficiaries are as follows:

- Makaula Senior Secondary School – KwaBhaca
- Mbonda Junior Secondary School – KwaBhaca

- Senyukele Senior Secondary School – EmaXesibeni
- Lower Brooksneck Junior Secondary School – EmaXesibeni

The advancement of modern technology is a growing phenomenon across the world. Covid-19 has also presented new normal virtual opportunities such as eLearning. The geographical location of these schools should not be a determining factor for limited technological advancements but it should be a motivation for businesses to contribute towards a digital environment in our schools.

While the programme is meant to reward the good work that has been achieved, it is also meant to encourage under performing schools to rise up to the occasion in order to foster a healthy competitive environment amongst our schools.

Ladies and Gentlemen; on the 28th of July 2020, I delivered the State of the Municipality Address hereby commonly referred to as a '**Service Delivery IMBIZO**' on Digital and Radio Platforms due to COVID-19 lockdown regulations. With this said, we remain cognisant of our mandate to provide feedback to our communities and to unpack our service delivery plans for the year ahead. Through Alfred Nzo, Inkonjane, the Voice of Matat Community Radio Stations and the informer we were able to reach a broad spectrum of audiences.

We enjoyed good citizenry participation from our audiences as we tabled our plans moving forward.

Madam Speaker, allow me to table the following Executive committee report to this Council. I will focus ONLY to the seven items requiring Council consideration and approval and the other reports are for noting:-

10.1 REPORTS FOR CONSIDERATION BY COUNCIL

10.1 LOCAL ECONOMIC DEVELOPMENT

ULMC: 001/20/21

10.1.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE LED STRATEGY REVIEW PROGRAMME FOR THE MONTH OF JUNE 2020

PURPOSE

To report progress on LED strategy review programme for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council

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

RESOLVED

1. That the report on LED strategy review for the month of June 2020 is noted and approved by the Council.

COUNCIL/001/2020/2021

This was carried unanimously.

ULMC: 002/20/21

10.1.1.2 **INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 2020; SPARED OF
ESKOM ON COSTS FOR RELOCATION OF ELECTRIFICATION INFRASTRUCTURE
TO NEW HOUSES TO BE BUILT BY DEPARTMENT OF HUMNA SETTLEMENTS**

PURPOSE

To report for council's approval to spared Eskom on costs for relocation of electrification infrastructure to the new houses to be built by Department of Human Settlements for the month of June 2020.

It was thereafter with Councillor M. Tuku and Councillor X. Jona proposing and seconding respectively;

RESOLVED

1. That Umzimvubu Local Municipality indemnify Eskom on cost to relocate electrification infrastructure to new houses that are to be built by Department of Human Settlements.

COUNCIL/002/2020/2021

This was carried unanimously.

ULMC: 003/20/21

10.1.1.3 **CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
REPORT ON THE DRAFT OFFICE CLEANING STANDARD OPERATING
PROCEDURE MANUAL FOR AUXILIARY SERVICES UNIT**

PURPOSE

To table a report for approval on the Office Cleaning Standard Operating Procedure Manual for auxiliary services.

It was thereafter with Councillor B. Majalamba and Councillor V. Bulana proposing and seconding respectively;

RESOLVED

1. That the Council of Umzimvubu Local Municipality approves the report on the Office Cleaning Standard Operating Procedure Manual for auxiliary services unit.

COUNCIL/003/2020/2021

This was carried unanimously.

ULMC: 004/20/21

10.1.1.4 REPORT ON THE ANNUAL SALARIES AND WAGES INCREASE FOR 2020/2021 FINANCIAL YEAR IN THE LOCAL GOVERNMENT AS PER CIRCULAR NO. 02/2020 OF 06 MARCH 2020

PURPOSE

To table an update regarding the implementation of salary, wage and benefits multi – year Collective Agreement of 16 August 2018 as communicated by the South African Local Bargaining Council for noting.

To table Circular No.: 02/2020 of 06 March 2020 on salaries & wages increase for the period commencing from 01 July 2020 to 30 June 2021 for noting.

To recommend implementation of salary, wage and benefits increase listed in the multi - year collective agreement (dated 16 August 2018), and for the period starting from 01 July 2020 to 30 June 2020, as per SALGBC Circular 02 of 2020 by the municipality.

It was thereafter with Councillor M. Tuku and Councillor B. Majalamba proposing and seconding respectively;

RESOLVED

1. That the report and its broader implications on the implementation of salary, wage and benefits multi – year Collective Agreement of 15 August 2018 as communicated by the South African Local Bargaining Council be and is hereby noted.
2. That Circular No: 02/2020 of 06 March 2020 on salaries & wages increase for the period commencing from 01 July 2020 to 30 June 2021 is hereby noted.
3. That report on and/or implementation of salary, wage and benefits increase listed in the multi – year collective agreement (dated 16 August 2018), and for the period starting from 01 July 2020 to 30 June 2020, as per SALGBC Circular 02 of 2020 by the municipality is hereby accepted and approved.
4. That notice is taken by Council that:

The salary and wage increase, in terms of clauses 6.6 and 6.8 of the said Collective Agreement shall be six comma two – five percent (6.25%), with effect from 01 July 2020.

Any linked benefit or condition of service as per clause 6.9 of the said Collective

Agreement shall be six comma two – five percent (6.25%), with effect from 01 July 2020.

The new minimum wage as stipulated in clause 7.4 Collective Agreement shall increase by the same rate, six comma two – five percent (6.25%), from Seven Thousand Eight Hundred and Thirty Nine and Thirty One Cents (R7, 839.31) to Eight Thousand Three Hundred and twenty-nine rand and Twenty-Seven Cents (R8 329.27) for the Local government sector as from 1 July 2020 (increased from R7 839.31).

The Gap – market employees/non-pensionable allowance be increased at the same rate of 6.25%, from R372.75 to R396.05.

The maximum employer contribution rate to an employee accredited medical scheme increase by 6.25% of the salary and wage increases for the 2020/2021 financial year, from R4492.35 to R4773.12 as from 1 July 2020.

The flat rate home owner's allowance, in terms of 9.1.1.3 of the Collective Agreement shall be increase with 6.25%, from R 907.77 to R964.51 with effect from 01 July 2020.

The CPI for this period (01 July 2020 to 30 June 2021) is 5% in terms of clause 6.8 of the Collective Agreement, noting that the forecast CPI from the reserve bank is 4.7% (FINCOM request).

5. That a notice be taken that a general notch progression (*not more than 2.5%*) as per applicable SALGBC agreement and directive shall also apply to all employees who have not reached top notch on their respective TASK Grades, and completed 12 months in the 2019/2020 financial year, and those who have not completed 12 months, may be paid a pro – rata (*of the months they were in the employ of the municipality in 2019/20 FY*), and for employees who have not reached top notch on their respective TASK Grades, with effect from 01 July 2020.
6. That the implementation of the annual salary increase at a rate of 6.25% for the period starting from 01 July 2020 ending 30 June 2021 for all full time employees is hereby approved

COUNCIL/004/2020/2021

This was carried unanimously.

ULMC: 005/20/21

10.1.1.5 DECLARATION OF VACANCY FOR WARD 18 COUNCILLOR – UMZIMVUBU LOCAL MUNICIPALITY - EC442

PURPOSE

To table a report on the vacancy which has opened due to the passing on of Councillor Andile Mgangatho, Ward 18 Councillor.

To report to Council that the Independent Electoral Commission has been notified of the vacancy.

It was thereafter with Councillor P. Makhinzi and Councillor N. Soldat proposing and seconding respectively;

RESOLVED

1. That the declaration of vacancy for Ward 18 Councillor is noted and accepted by the Council.
2. That the Council notes that the Accounting Officer has already notified IEC of the existing vacancy in Ward 18.
3. That Councillor A.N Garane be the caretaker for Ward 18 or be the interim Ward Councillor of Ward 18.

COUNCIL/005/2020/2021

This was carried unanimously.

ULMC: 006/20/21

10.1.1.6 DECLARATION OF VACANCY FOR EFF PR COUNCILLOR – UMZIMVUBU LOCAL MUNICIPALITY-EC442

PURPOSE

To declare a vacancy which has opened due to resignation of Councillor Musa Maliwa a representative of the Economic Freedom Fighters.

To report to Council that the Independent Electoral Commission has been notified of the vacancy.

DISCUSSION BY COUNCIL

It was reported that there are allegations wherein cellphone allocated to a Municipal Councillor is utilized at the EFF office. This is a concern because there is confidential information of the Municipality that is on that cellphone. Therefore the matter be looked into as it is a Municipal property.

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

RESOLVED

1. That the declaration of vacancy for the position of PR Councillor of the Economic Freedom Fighters is noted and accepted by the Council.
2. That the Council notes that the Accounting Officer has already notified IEC of the existing vacancy in the EFF.

COUNCIL/006/2020/2021

This was carried unanimously.

ULMC: 007/20/21

10.1.1.7 ESTABLISHMENT OF THE FINANCIAL MISCONDUCT DISCIPLINARY BOARD FOR UMZIMVUBU LOCAL MUNICIPALITY-EC 442

PURPOSE

To table a report to Council on the establishment of the Financial Misconduct Disciplinary Board of Umzimvubu Local Municipality.

To seek approval of the Council on the replacement of Mr. N.T Vuba who has since passed on.

To seek approval of the Council on the replacement of Ms S Sityata who has since resigned.

To seek approval of the Council for Mrs. TT Ngcongca to serve as a member of the Board.

To apprise Council that Mr. S Ngqwala will remain a member and Chairperson of the Board.

To apprise Council that Mr W Duka representing Treasury will remain a member of the Board.

It was thereafter with Councillor S.A.N Cekeshe and Councillor S. Mankanku proposing and seconding respectively;

RESOLVED

1. That the Council should note the report on the establishment of the Financial Misconduct Disciplinary Board of Umzimvubu Local Municipality.
2. That the Council approves appointment of Mr. Solomzi Mdledle to replace Mr. Nkokheli Vuba who has since passed on.
3. That the Council approves appointment of Ms Thabisile Novukela to replace Ms Siyasanga Sityata who has since resigned.
4. That the Council approves appointment of Mrs. Thozama Ngcongca to serve as a member of the Financial Misconduct Disciplinary Board.
5. That the Council should note that Mr. Singa Ngqwala will remain Chairperson and member of the Board.
6. That the Council should note that Mr. Wongeza Duka representing Treasury will remain a member of the Board.

COUNCIL/007/2020/2021

This was carried unanimously.

ULMC: 008/20/21

10.2 REPORTS 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 JUNE 2020

PURPOSE

To report progress on ploughing programme for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on ploughing programme for the month of June 2020 is noted and accepted by the Council.

COUNCIL/008/2020/2021

This was carried unanimously.

ULMC: 009/20/21

10.2.1.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE UMZIMVUBU COVID-19 FOOD SECURITY RELIEF PROGRAMME FOR THE MONTH OF JUNE 2020

PURPOSE

To report progress on the COV- 19 food security relief programme for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on COV- 19 food security relief programme for the month of June 2020 be noted and accepted by the Council.

COUNCIL/009/2020/2021

This was carried unanimously.

ULMC: 010/20/21

10.2.1.3 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON ALOE VALUE ADDITION PROJECT FOR THE MONTH OF JUNE 2020

PURPOSE

To report progress on the Aloe Value Addition project for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report Aloe Value Addition for the month of June 2020 is noted and accepted by the Council.

COUNCIL/010/2020/2021

This was carried unanimously.

ULMC: 011/20/21

10.2.1.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON PEACH VALUE ADDITION PROJECT FOR THE MONTH OF JUNE 2020

PURPOSE

To report progress on the Peach Value Addition project for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report Peach Value Addition for the month of June 2020 is noted and accepted by the Council.

COUNCIL/011/2020/2021

This was carried unanimously.

ULMC: 012/20/21

10.2.1.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON LUGANGENI FEEDLOT PROJECT FOR THE MONTH OF JUNE 2020

PURPOSE

To report progress on the Lugangeni Feedlot project for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report Lungangeni Feedlot project for the month of June 2020 be noted and accepted by the Council.

COUNCIL/012/2020/2021

This was carried unanimously.

ULMC: 013/20/21

10.2.1.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON KHETHA FARM PROJECT FOR THE MONTH OF JUNE 2020

PURPOSE

To report progress on the Khetha farm project for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report Kheta farm project for the month of June 2020 is noted and accepted by the Council.
2. That a report on the issue of the development of silos by the district Municipality is tabled in the next Council meeting for consideration.

COUNCIL/013/2020/2021

This was carried unanimously.

ULMC: 014/20/21

10.2.1.7 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE DRDAL COVID-19 FOOD SECURITY RELIEF PROGRAMME FOR THE MONTH OF JUNE 2020.

PURPOSE

To report progress on the DRDAL COV- 19 food security relief programme for the month of June 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on DRDAL COV- 19 food security relief programme for the month of June 2020 is noted and accepted by the Council.

COUNCIL/015/2020/2021

This was carried unanimously.

ULMC: 016/20/21

10.2.1.8 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF JUNE 2020

PURPOSE

To report revenue generated for the month of June 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 June 2020 is noted and accepted by the Council.

COUNCIL/015/2020/2021

This was carried unanimously.

ULMC: 016/20/21

10.2.1.9 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE SMME DEVELOPMENT & SUPPORT FOR THE MONTH OF JUNE 2020

PURPOSE

To table the monthly report about SMME Development.

To request noting and acceptance of the report by the Council.

It was;

RESOLVED

1. That the monthly report about SMME Development for the month of June 2020 is noted by Council.

COUNCIL/016/2020/2021

This was carried unanimously.

ULMC: 017/20/21

10.2.1.10 **LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE SMME DEVELOPMENT & SUPPORT FOR THE MONTH OF JUNE 2020**

PURPOSE

To table the monthly report about SMME Development.

To request noting and acceptance of the report by the Council.

It was;

RESOLVED

1. That the report on SMME development and support for the month of June 2020 be noted and accepted by the Council.

COUNCIL/017/2020/2021

This was carried unanimously.

ULMC: 018/20/21

10.2.2 **CITIZEN & COMMUNITY SERVICES DEPARTMENT**

10.2.2.1 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH JUNE 2020**

PURPOSE

To report to the Council on activities and progress on integrated solid waste management for the month of June 2020.

It was;

RESOLVED

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

COUNCIL/018/2020/2021

This was carried unanimously.

ULMC: 019/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/019/2020/2021

This was carried unanimously.

ULMC: 020/20/21

10.2.2.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF JUNE 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/020/2020/2021

This was carried unanimously.

ULMC: 021/20/21

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

PURPOSE

To table the report on libraries for the month of June 2020.

It was;

RESOLVED

1. That the library report be noted.

COUNCIL/021/2020/2021

This was carried unanimously.

ULMC: 022/20/21

10.2.2.5 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR JUNE 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 June 2020.

It was;

RESOLVED

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

COUNCIL/022/2020/2021

This was carried unanimously.

ULMC: 023/20/21

10.2.2.6 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR JUNE 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 June 2020.

It was;

RESOLVED

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

COUNCIL/023/2020/2021

This was carried unanimously.

ULMC: 024/20/21

10.2.2.7 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSETUTION OF ROAD TRAFFIC OFFENCES REPORT FOR JUNE 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/023/2020/2021

This was carried unanimously.

ULMC: 024/20/21

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

It was;

RESOLVED

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

COUNCIL/024/2020/2021

This was carried unanimously.

ULMC: 025/20/21

10.2.2.9. **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR JUNE 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 June 2020.

It was;

RESOLVED

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

COUNCIL/025/2020/2021

This was carried unanimously.

ULMC: 026/20/21

10.2.2.10 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR JUNE 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 June 2020.

It was;

RESOLVED

1. That the report in respect of the maintenance of road traffic signs and road markings for the month of June 2020 is noted by council.

COUNCIL/026/2020/2021

This was carried unanimously.

ULMC: 027/20/21

102.2.11 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR JUNE 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 June 2020.

It was;

RESOLVED

1. There is no report available for the month of June 2020. Definitely it will be in place in the next reporting period.

COUNCIL/027/2020/2021

This was carried unanimously.

ULMC: 028/20/21

10.2.2.12 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FOR JUNE 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 June 2020.

It was;

RESOLVED

1. No report submitted for the month of June for the section for the same reason of non-availability of management representative at the time of compiling the report.

COUNCIL/028/2020/2021

This was carried unanimously.

ULMC: 029/20/21

10.2.2.13 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES
AND PRDP APPLICATIONS FOR JUNE 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 June 2020.

It was;

RESOLVED

1. No report for the whole of Licensing Section during this reporting period.

COUNCIL/029/2020/2021

This was carried unanimously.

ULMC: 030/20/21

10.2.2.14 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: VEHICLE TESTING STATION FOR JUNE 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 June 2020.

It was;

RESOLVED

1. No report for Licensing Section for the same reason mentioned above.

COUNCIL/030/2020/2021

This was carried unanimously.

ULMC: 031/20/21

10.2.2.15 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR JUNE 2020.**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/031/2020/2021

This was carried unanimously.

ULMC: 032/20/21

10.2.2.16 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR JUNE 2020.

PURPOSE

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

It was;

RESOLVED

1. That the council take note that no activities done by the section during the month of June 2020 due to covid-19 lockdown.

COUNCIL/032/2020/2021

This was carried unanimously.

ULMC: 033/20/21

10.2.2.17 CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR JUNE 2020

PURPOSE

To submit a report to council for noting the performance of the Disaster Management Unit for June 2020.

It was;

RESOLVED

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

COUNCIL/033/2020/2021

This was carried unanimously.

ULMC: 034/20/21

10.2.2.18. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR JUNE 2020

PURPOSE

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

It was;

RESOLVED

1. That the council take note that the section did not perform or involved in any of the expected activities due to the covid-19 regulations in place

COUNCIL/034/2020/2021

This was carried unanimously.

ULMC: 035/20/21

10.2.3 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT

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

PURPOSE

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

It was;

RESOLVED

1. That the progress report on Presidential Hotline for the month of June 2020 be noted by the council.

COUNCIL/035/2020/2021

This was carried unanimously.

ULMC: 036/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/036/2020/2021

This was carried unanimously.

ULMC: 037/20/21

10.2.3.3 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PROJECT HANDOVERS HELD DURING THE MONTH OF JUNE 2020

PURPOSE

To table the progress report on Project Handovers for the month of June 2020.

It was;

RESOLVED

1. That the progress report on project handovers for the month of June 2020 is noted by the council.

COUNCIL/037/2020/2021

This was carried unanimously.

ULMC: 038/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/038/2020/2021

This was carried unanimously.

ULMC: 039/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/039/2020/2021

This was carried unanimously.

ULMC: 040/20/21

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

PURPOSE

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

It was;

RESOLVED

1. That the report on EPWP for the month of June 2020 is noted by the Council.

COUNCIL/040/2020/2021

This was carried unanimously.

ULMC: 041/20/21

10.2.3.7 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF JUNE 2020.

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/041/2020/2021

This was carried unanimously.

ULMC: 042/20/21

10.2.4 INFRASTRUCTURE AND PLANNING DEPARTMENT

10.2.4.1 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/042/2020/2021

This was carried unanimously.

ULMC: 043/20/21

10.2.4.2 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 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 June 2020

It was;

RESOLVED

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

COUNCIL/043/2020/2021

This was carried unanimously.

ULMC: 044/20/21

10.2.4.3 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 2020: FENCING OF EXT 07 SUPPORT CENTRE

PURPOSE

To report for noting on progress made on Fencing of Ext 07 Support Centre for the months of month of June 2020.

It was;

RESOLVED

1. That the monthly report by Infrastructure and Planning for month of May 2020 in respect of the progress on Fencing of Ext 07 Support Centre at KwaBhaca be noted by the Council.

COUNCIL/044/2020/2021

This was carried unanimously.

ULMC: 045/20/21

10.2.4.4 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 2020: BUILDING PLAN APPROVALS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/045/2020/2021

This was carried unanimously.

ULMC: 046/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/047/2020/2021

This was carried unanimously.

ULMC: 048/20/21

10.2.4.6 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES

PURPOSE

To report progress for noting on Construction of UMzimvubu Local Municipality Offices Project for the months of June 2020

It was;

RESOLVED

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

COUNCIL/048/2020/2021

This was carried unanimously.

ULMC: 049/20/21

10.2.4.7 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 2020; CONSTRUCTION OF COMMUNITY HALLS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/049/2020/2021

This was carried unanimously.

ULMC: 050/20/21

10.2.4.8 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 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 June 2020.

It was;

RESOLVED

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

COUNCIL/050/2020/2021

This was carried unanimously.

ULMC: 051/20/21

10.2.4.10 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 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 June 2020.

It was;

RESOLVED

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

COUNCIL/051/2020/2021

This was carried unanimously.

ULMC: 052/20/21

10.2.4.11 INFRASTRUCTURE AND PLANNING DEPARTMENT June 2020; LED INITIATIVES

PURPOSE

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

It was;

RESOLVED

That the monthly report for months of month of June 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/050/2020/2021

This was carried unanimously.

ULMC: 051/20/21

10.2.4.12 INFRASTRUCTURE AND PLANNING DEPARTMENT JUNE 2020; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS

PURPOSE

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

It was;

RESOLVED

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 June 2020.

COUNCIL/051/2020/2021

This was carried unanimously.

ULMC: 052/20/21

**10.2.4.13 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2019/20
MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)**

MUNICIPAL INFRASTRUCTURE GRANT FUNDING FOR 2019/20 FY R46 411 000.00

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/052/2020/2021

This was carried unanimously.

ULMC: 053/20/21

**10.2.4.14 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2019/20 FY
INFRASTRUCTURE PROJECTS**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/053/2020/2021

This was carried unanimously.

ULMC: 054/20/21

10.2.4.15 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2019/20 FY ELECTRIFICATION PROGRAMME ALLOCATION OF R24 907 000.00

PURPOSE

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

It was;

RESOLVED

That a progress report for the month of June 2020 for Electrification programme be noted by Council.

COUNCIL/054/2020/2021

This was carried unanimously.

ULMC: 055/20/21

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

PURPOSE

To table June 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 June 2020 be noted by the Council.

COUNCIL/055/2020/2021

This was carried unanimously.

ULMC: 056/20/21

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

PURPOSE

To table February 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 June 2020 be noted by the Council.

COUNCIL/056/2020/2021

This was carried unanimously.

ULMC: 057/20/21

10.2.4.18 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF streetlights

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/057/2020/2021

This was carried unanimously.

ULMC: 058/20/21

10.2.4.19 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF Municipal Vehicle and plant

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/058/2020/2021

This was carried unanimously.

ULMC: 059/20/21

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

PURPOSE

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

It was;

RESOLVED

The monthly progress report for the month of June 2020 for Small Towns Revitalization Projects as funded by the Office of The Premier be noted by the Council.

The adoption of the Small Towns Revitalization Program by the council.

COUNCIL/059/2020/2021

This was carried unanimously.

ULMC: 060/20/21

10.2.4.21 PLANNING SECTION: REPORT FOR THE MONTH OF JUNE 2020.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 June 2020.

It was;

RESOLVED

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

COUNCIL/060/2020/2021

This was carried unanimously.

ULMC: 061/20/21

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

PURPOSE

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

It was;

RESOLVED

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 June 2020.

COUNCIL/060/2020/2021

This was carried unanimously.

ULMC: 061/20/21

10.2.4.22 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK

PURPOSE

The main objective of the project is to develop an implementation plan that includes a list of development interventions stating spatial location, cost and budget estimates, timing and phasing, sources and finance, this report is for noting by the council for the month of June 2020.

It was;

RESOLVED

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

COUNCIL/061/2020/2021

This was carried unanimously.

ULMC: 062/20/21

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

PURPOSE

The main objective of the project is to develop an implementation plan that includes a list of development interventions stating spatial location, cost and budget estimates, timing and phasing, sources and finance which will lead to bankable business plans for implementation of projects which will be identified by this process, this report is for noting by the Council for the month of June 2020.

It was;

RESOLVED

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

COUNCIL/062/2020/2021

This was carried unanimously.

ULMC: 063/20/21

10.2.4.24 INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS DATA CAPTURING AND ASSET MANAGEMENT REPORT

PURPOSE

The Geographic Information System has become an essential tool for monitoring service delivery, providing answers for decision making and problem solving. The current asset data in the municipal database has a lot gaps and inaccuracies which prove to be a challenge and might lead to ineffective decision making. Therefore, the purpose of the project is to survey the location (X, Y, Z coordinates) by means of Global Positioning System (GPS) and thus physically verify the capital projects resultant assets as well as

related facilities for Umzimvubu Local Municipality the information captured must be accompanied by detailed attribute information about the infrastructure as well as a photographs. This report is for noting by the Council for the month of June 2020.

It was;

RESOLVED

Now that the physical verification has been completed. The verification teams with project managers that work in that particular ward should sit down and go through the roads that show to be under the authority of the DoT/DPW and SANRAL on RRAMS shapefiles, as some of these roads were done as donations to the communities during major construction along the N2 and other provincial roads also confirmation should be done with those Authorities and ward Councillors in some instances. The same approach above will be taken to trace the roads that were omitted during physical verification. These roads have shapefiles but have no verification data. These roads could be that they were discovered to be tracks and need to be removed on the FAR.

There should be 2 more task teams that will be responsible for reviewing the work that has been done by the team this far (1 to review the current work done in terms of checking that the entire population has been covered as well as the data analysis is done correctly and differences are correct before adjustments are done; Committee 2 will do further review or reconciliation per ward to make sure that data cleansing is correct, Adjustments are correct, supporting documents are received like letters of donations etc. For those tracks that were captured on the FAR and on roads shapefiles, that data should not be lost and before any adjustment a senior personnel from BTO and Infrastructure should revisit those areas to ensure if indeed they are the road paths/tracks.

It is further recommended that the MM considers the actions and recommendations of this report and include them in the OCAC action plan (for example the further verification of roads that might be road tracks by senior BTO and I&P personnel; confirmation of roads that might be belonging to DPW and Meeting the Ward Cllrs for further confirmation including correct naming of Roads and Villages). OCAC action plan will assist to make sure that all activities are done timeously.

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

COUNCIL/063/2020/2021

This was carried unanimously.

ULMC: 064/20/21

10.2.4.25 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY VISION 2030

PURPOSE

The main objective of the project is guiding the developments of the municipality and seeking to attract potential developers to invest in the municipality, this report is for noting by the council for the month of May 2020.

It was;

RESOLVED

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

It is also recommended that the municipality approves a long term lease with Mardabu Prop Investments (Pty) Ltd subject to the following condition:

That the municipality enters into negotiations with the developer in terms of land size required, monthly rentals, development conditions, community development benefits through the project and lease period.

COUNCIL/064/2020/2021

This was carried unanimously.

ULMC: 065/20/21

10.2.5 CORPORATE SERVICES DEPARTMENT

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

PURPOSE

To report on the activities performed by Corporate Services Department: Human Resources Division: Personnel Management Section during the month of June 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 June 2020 be noted by the Council.

COUNCIL/065/2020/2021

This was carried unanimously.

ULMC: 066/20/21

10.2.5.2 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR JUNE 2020

PURPOSE

To report on the activities performed by Corporate Services Department: Training and Development Section during the month of June 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 June 2020 is noted by Council.

COUNCIL/066/2020/2021

This was carried unanimously.

ULMC: 067/20/21

**10.2.5.3 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
EMPLOYMENT EQUITY MONTHLY REPORT FOR June 2020**

PURPOSE

To report on the activities performed by Corporate Services Department: Training and Development Section during the month of June 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 June 2020 be noted by Council.

COUNCIL/067/2020/2021

This was carried unanimously.

ULMC: 068/20/21

**10.2.5.4 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB
EVALUATION MONTHLY REPORT FOR JUNE 2020**

PURPOSE

To report on the activities performed by Corporate Services Department: Human Resources Division: Job Evaluation Section during the month of June 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 June 2020 be noted by the Council.

COUNCIL/068/2020/2021

This was carried unanimously.

ULMC: 069/20/21

**10.2.5.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR JUNE 2020**

PURPOSE

To report on the activities performed by Corporate Services Department: Performance Management Section during the month of June 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 June 2020 be noted by the Council.
2. That Immediate Managers ensure that their subordinate submits the probation stages on time.
3. That immediate managers ensure that their sectional Managers do sign their performance agreements within 60 days from the date of employment.

COUNCIL/069/2020/2021

This was carried unanimously.

ULMC: 070/20/21

10.2.5.6 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR JUNE 2020

PURPOSE

To report on the functions performed by Corporate Services Department: Human Resources Division: Labour Relations Section during the month of June 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 June 2020 be noted by the Council.

COUNCIL/070/2020/2021

This was carried unanimously.

ULMC: 071/20/21

10.2.5.7 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR JUNE 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/071/2020/2021

This was carried unanimously.

ULMC: 072/20/21

**10.2.5.8 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
SECRETARIAT SECTION MONTHLY REPORT FOR JUNE 2020**

PURPOSE

To table a report on Secretariat Section activities for the month of June 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 June 2020 is noted by the Council.

COUNCIL/072/2020/2021

This was carried unanimously.

ULMC: 073/20/21

**10.2.5.9 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
CUSTOMER CARE SERVICES – JUNE 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/074/2020/2021

This was carried unanimously.

ULMC: 075/20/21

**10.2.5.10 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR JUNE 2020**

PURPOSE

To provide statistics of the records received and sent by the Records Management Office (Registry) during June 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 June 2020 be noted by the Council.

COUNCIL/074/2020/2021

This was carried unanimously.

ULMC: 075/20/21

10.2.6 OFFICE OF THE MUNICIPAL MANAGER

10.2.6.1 PROGRESS REPORT ON THE DEVELOPMENT OF THE SDBIP FOR 2020 TO 2021:

OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

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

It was;

RESOLVED

1. That progress towards the development of the SDBIP 2020/2021 should be noted by Council
2. That Council should note that the Mayor has approved the SDBIP within 28 days of approval of the IDP & Annual Budget for 2020/2021 FY as legislated.

COUNCIL/075/2020/2021

This was carried unanimously.

ULMC: 076/20/21

10.2.6.2 PROGRESS REPORT ON PREPARATION OF THE ANNUAL PERFORMANCE REPORT - END YEAR PLAN: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to Council the end year-plan for preparation of the 2019/2020FY Annual Performance Report for noting.

It was;

RESOLVED

1. That the end year plan for preparation of the Annual Performance Report for 2019-2020 financial year be noted by Council.

COUNCIL/076/2020/2021

This was carried unanimously.

ULMC: 077/20/21

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

PURPOSE

That the Council should note progress made on “back to basics” monthly reporting on the month of June 2020.

It was;

RESOLVED

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

COUNCIL/077/2020/2021

This was carried unanimously.

ULMC: 078/20/21

10.2.6.4 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: 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 is noted by committee.

COUNCIL/078/2020/2021

This was carried unanimously.

ULMC: 079/20/21

10.7 BUDGET AND TREASURY

10.7.1 S71 MONTHLY BUDGET STATEMENT AS AT 30 June 2020 STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2019/20 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 30 June 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 2019/20 budget of the Umzimvubu Local Municipality for the period ending 30 June 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

1. That, the report on the statement of financial performance, position and the implementation of the 2019/20 budget (MFMA Section 71 Report) for the reporting month ended 30 June 2020 including supporting documentation attached as Annexure be noted and approved by Council.
2. That, the month ended 30 June 2020 spending rate of 91% on capital and 90% on operating budgets as per financial transactions recorded as at end 30 June 2020 be noted by Council.
3. That, the following aged outstanding debtors balance **R34 065 905** for the month ended 30 June 2020 be noted by Council:
4. That, the following categorised outstanding debtors be noted by Council:
 - Government – R7 156 029
 - Businesses – R14 685 914
 - Domestic – R9 423 459
5. That, the cash and cash equivalents of **R 167 527 693** for the month ended 30 June 2020 be noted by Council.
6. That, the submission of section 71 reports and returns to Provincial and National Treasuries before the 10th working day of the month ended 30 June 2020 be noted by Council.

COUNCIL/079/2020/2021

This was carried unanimously.

ULMC: 080/20/21

11.1.1 PROGRESS REPORT ON THE ESTABLISHMENT OF THE MUNICIPAL SOLIDARITY FUND FOR UMZIMVUBU LOCAL MUNICIPALITY – EC442

PURPOSE

To table to Council a progress report on the establishment of the Municipal Solidarity Fund.

DISCUSSION BY THE COUNCIL

It was noticed that many people are getting infected with the corona virus hence clarity was sought as to when the solidarity fund will be utilized.

It was suggested that the Council should identify the needs of Municipality. Terms and conditions should be put in place on this regard. It was advised the fund should consider all other covid 19 related programmes except for food parcels.

It was emphasized that the municipality should do away from considering Service Provider when utilizing the Solidarity fund. Hotspots should be identified and uniformity be practiced.

It was requested that the solidarity fund should be utilized in a prudent manner and in a cost effective manner in order to curb unnecessary void alterations pertaining to the fund.

It was agreed that the solidarity fund committee should sit and execute tasks.

It was also

RESOLVED

1. That the Council notes the progress report on the establishment of Umzimvubu Local Municipality Solidarity Fund.
2. That the solidarity fund committee should sit and execute tasks.

COUNCIL/080/2020/2021

This was carried unanimously.

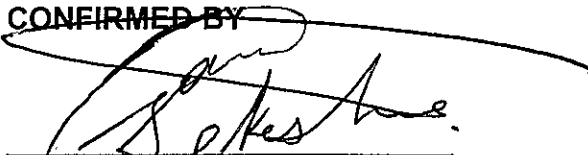
12. DATE OF THE NEXT MEETING

The date of the next Ordinary Council Meeting is 27 August 2020

13. CLOSURE

**THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL
ADJOURNED AT 14H27**

CONFIRMED BY



C/LLR. N.F. NGONYOLO
SPEAKER OF THE COUNCIL

27/08/2020
DATE

