

UMZIMVUBU LOCAL MUNICIPALITY

COUNCIL AGENDA



UMZIMVUBU
— LOCAL MUNICIPALITY —

THURSDAY, 29 OCTOBER 2020

VIRTUAL MEETING VIA ZOOM APPLICATION AT 10H00

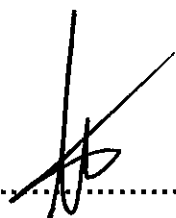
ORDINARY MEETING

(Private and confidential)

UPHULISO KUMNTU WONKE

STRICTLY CONFIDENTIAL
AGENDA: COUNCIL MEETING 29 OCTOBER 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 **Third Ordinary Council Meeting** will be held virtually via **Zoom application** on **Thursday, 29 October 2020** at **10h00** to discuss the agenda items as set out hereunder.



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MR GPT NOTA
MUNICIPAL MANAGER

A G E N D A

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 **SPECIAL COUNCIL MEETING: 18 SEPTEMBER 2020**
 - 9.2 **ORDINARY COUNCIL MEETING: 29 SEPTEMBER 2020**

10.1 REPORTS FOR CONSIDERATION BY COUNCIL

CORPORATE SERVICES DEPARTMENT

- 10.1.1 CORPORATE SERVICES DEPARTMENT – SOUND GOVERNANCE SECTION – SECOND DRAFT FOR 2021 YEAR PLAN

BUDGET AND TREASURY DEPARTMENT

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

- 10.1.4 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

CITIZEN AND COMMUNITY SERVICES DEPARTMENT

- 10.1.5 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.

SPECIAL PROGRAMMES AND COMMUNICATIONS

- 10.1.6 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON GOSPEL YOUTH MENTORSHIP PROGRAMME

- 10.1.7 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON MASIBUYELEMBO YOUTH DEVELOPMENT PROGRAMME

OFFICE OF THE MUNICIPAL MANAGER

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

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

INFRASTRUCTURE AND PLANNING DEPARTMENT

- 10.1.10 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)

10.2 REPORTS FOR NOTING BY THE COUNCIL

10.2.1. CORPORATE SERVICES DEPARTMENT

- 10.2.1.1 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD SEPTEMBER 2020
- 10.2.1.2 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR SEPTEMBER 2020
- 10.2.1.3 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR SEPTEMBER 2020
- 10.2.1.4 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR SEPTEMBER 2020
- 10.2.1.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR SEPTEMBER 2020
- 10.2.1.6 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR SEPTEMBER 2020
- 10.2.1.7 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR SEPTEMBER 2020
- 10.2.1.8 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR SEPTEMBER 2020
- 10.2.1.9 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – AUGUST 2020
- 10.2.1.10 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR SEPTEMBER 2020

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

10.2.3 CITIZEN & COMMUNITY SERVICES DEPARTMENT

- 10.2.3.1 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF SEPTEMBER 2020
- 10.2.3.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF SEPTEMBER 2020
- 10.2.3.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF SEPTEMBER 2020

- 10.2.3.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF SEPTEMBER 2020
- 10.2.3.5. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR SEPTEMBER 2020
- 10.2.3.6. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR SEPTEMBER 2020
- 10.2.3.7. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR SEPTEMBER 2020
- 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
- 10.2.3.9. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR SEPTEMBER 2020
- 10.2.3.10. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR SEPTEMBER 2020.
- 10.2.3.11 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR SEPTEMBER 2020.
- 10.2.3.12 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR SEPTEMBER 2020
- 10.2.3.13 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT SEPTEMBER 2020
- 10.2.3.14 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR SEPTEMBER 2020.
- 10.2.3.15 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR SEPTEMBER 2020.
- 10.2.3.16 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR SEPTEMBER 2020.
- 10.2.3.17 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR SEPTEMBER 2020
- 10.2.3.18 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR SEPTEMBER 2020

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.
- 10.2.4.3 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK
- 10.2.4.4 INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT
- 10.2.4.5 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK
- 10.2.4.6 UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS
- 10.2.4.7 INFRASTRUCTURE AND PLANNING DEPARTMENT INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS
- 10.2.4.8 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF
- 10.2.4.9 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020: BUILDING PLAN APPROVALS
- 10.2.4.10 INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF SEPTEMBER 2020
- 10.2.4.11 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES
- 10.2.4.12 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; CONSTRUCTION OF COMMUNITY HALLS
- 10.2.4.13 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM
- 10.2.4.14 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE
- 10.2.4.15 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; LED INITIATIVES.
- 10.2.4.16 INFRASTRUCTURE AND PLANNING DEPARTMENT SEPTEMBER 2020; REPORT ON HOUSING INITIATIVE FOR VALNERABLE GROUPS
- 10.2.4.17 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)

- 10.2.4.18 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS
- 10.2.4.19 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00
- 10.2.4.20 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS
- 10.2.4.21 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS
- 10.2.4.22 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS
- 10.2.4.23 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT
- 10.2.4.24 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM

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
- 10.2.5.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF SEPTEMBER 2020
- 10.2.5.3 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON WOOL PRESSERS FOR THE MONTH OF SEPTEMBER 2020
- 10.2.5.4. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF SEPTEMBER 2020.
- 10.2.5.5. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON LAW ENFORCEMENT PROGRAMME & CONSUMER PROTECTION PROGRAMME FOR THE MONTH OF MARCH 2020
- 10.2.5.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF SEPTEMBER 2020

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

- 10.2.6.3 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF SEPTEMBER 2020
 - 10.2.6.4 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs MONITORING DURING THE MONTH OF SEPTEMBER 2020
 - 10.2.6.5 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON PROJECT HANDOVERS DURING THE MONTH OF SEPTEMBER 2020
 - 10.2.6.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF SEPTEMBER 2020
 - 10.2.6.7 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF SEPTEMBER 2020
- 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
 - 10.2.7.2 PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER
 - 10.2.7.3 PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020/2021FY: OFFICE OF THE MUNICIPAL MANAGER
 - 10.2.7.4 OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR SEPTEMBER 2020
 - 10.2.7.5 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT

11. DATE OF THE NEXT MEETING

12. CLOSURE

APPLICATION FORM FOR LEAVE OF ABSENCE

Tick the appropriate block:

Municipal Business

Personal Commitments

Overseas travel

Indisposed

Other

I, _____, hereby apply for leave from the Executive 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 18 SEPTEMBER 2020

Attached please find a copy of the minutes of the Special Council meeting held on 18 September 2020.

RECOMMENDATION

1. That the minutes of the Special Council meeting held on 18 September 2020 be approved as a true reflection of the proceedings.

9.1 MINUTES OF 29 SEPTEMBER 2020

Attached please find a copy of the minutes of the Special Council meeting held on 29 September 2020.

RECOMMENDATION

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

STRICTLY CONFIDENTIAL
AGENDA: COUNCIL MEETING 29 OCTOBER 2020
UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the **Special Council Meeting** of **Umzimvubu Local Municipality** held via zoom application on **18 September 2020** at **14h27**.

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

STRICTLY CONFIDENTIAL
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29. Cllr. M. Tuku : Member
30. Cllr. L.L. Nqatsha : Member
31. Cllr. M. Hlanekela : Member
32. Cllr. M. Joloba : Member
33. Cllr. M. Ntsevu : Member
34. Cllr. N.S. Soldat : Member
35. Cllr M. Ntsengwane : Member
36. Cllr. F.P. Sontsi : Member
37. Cllr N.C. Tshayisa : Member
38. Cllr. F.J. Hem : Member
39. Cllr. C.L. Noqhakala : Member
40. Cllr. N.N. Gcadinja : Member
41. Cllr. G.V. Lugongolo : Member

ABSENT COUNCILLORS

1. Cllr. M. Ramabina : Member
2. Cllr. N.H. Kolweni : Member
3. Cllr. S. Mankanku : Member
4. Cllr. M. Mqulwane : Member
5. Cllr. N.V. Nomaqaqa : Member
6. 13. Cllr. T. Ntsalaze : Member
7. Cllr. N. Gogela : Member
8. Cllr Y.S Teni : Member
9. Cllr. P. Makhinzi : Member
10. Cllr N. Tshalana : 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
8. Cllr. M. Sogoni : Member
9. Cllr M.E Gogela : Member

ABSENT TRADITIONAL LEADERS

1. Cllr. M Mpakumpaku : 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 Madotyeni-Ngcongca : 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 officially open by the Speaker of the Council: Councillor N.F Ngonyolo after a short prayer by Councillor A.N Garane at 14h27.

2. READING OF THE OFFICIAL NOTICE

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

3. LEAVE OF ABSENCE

An application for leave of absence was tendered by CFO: Mr T. Fundira who had a meeting with Auditor General

It was;

RESOLVED

1. That an application for leave of absence tendered by CFO: Mr T. Fundira is accepted.

This was carried unanimously;

4. APOLOGIES

There were no apologies tendered.

The mayor was requested to excuse to meeting at 14h31.

5. PECUNIARY INTERESTS

There was no pecuniary interest declared.

6. COMMUNICATION STATEMENT

There was no communication statement.

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

10.1 REPORTS FOR CONSIDERATION BY THE COUNCIL

ULMC: 160/2020/21

10.1 INVESTIGATION REPORTS CONDUCTED BY ETHICS COMMITTEE AND PRIVATE INVESTIGATOR ON THE MAYORAL VEHICLE ACCIDENT

PURPOSE

To table reports of investigations conducted for the Mayoral Vehicle accident to Council for consideration.

To present an investigation report for Council approval that was conducted by the Private Investigator appointed by the Council Speaker as an independent expert in consultation

with the Municipal Manager to conduct an investigation into the causes of and general circumstances pertaining to the damages of the vehicle.

To present investigation report that was compiled by the Rules and Ethics committee in establishing facts and causes of the Mayoral Vehicle accident.

To present findings and recommendations of the investigations conducted by Ethics committee and Private Investigator to the Council for consideration and approval.

It was thereafter Councillor S. A. N. Cekeshe and Councillor C. L. Noqhakala proposing and seconding respectively.

RESOLVED

1. That the Council notes and approves the investigation reports as tabled by the Private Investigator and Ethics Committee in the Council.
2. That the Mayor should tender a public apology to the Umzimvubu community.
3. That the Mayor should incur 10% insurance excess in terms of the Mayoral vehicle policy Rule 6.15
4. That the Speaker of the Council should give the Mayor, councillor S.K. Mnu kwa a reasonable opportunity to reply in writing regarding the breach of the paragraph 12 of the Code, as established by the investigation report,
5. That the Speaker should report matter to a MEC for Cooperative Governance and Traditional Affairs.
6. The Council should thereafter determine the steps to take based on the Report and the requirements of the Code of Conduct as aforestated.
7. The Umzimvubu Local Municipality must reserve its rights to pursue a civil claim for damages against the Mayor, Councillor Mnu kwa, should the insurance policy repudiate its claim for the repairs to the damages of the motor vehicle driven by the Mayor without authority and the Council should implement the policy with immediate effect by imposing 10% of the costs of repairs in the of mechanical faults which shall be borne by the Mayor.
8. Should the Council proceed as aforestated, the Mayor must be suspended with immediate effect pending disciplinary enquiry and/or ratification by the relevant Member of the Executive Committee of the Eastern Cape Provincial Department who has *locus standi* and oversight on municipalities, i.e. COGTA Eastern Cape Province.
9. That the reports of Ethics Committee and the Private Investigator as tabled in the Council be sent to the MEC.
10. That the MEC be requested to provide the response within fourteen (14) days of receipt considering the merits of the matter.

COUNCIL/160/2020/2021

This was carried unanimously.

11. **DATE OF THE NEXT MEETING**

The date of the next Ordinary Council Meeting is 29 October 2020

12. **CLOSURE**

THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL
ADJOURNED AT 11H34

CONFIRMED BY



CLLR. N.F NGONYOLO
SPEAKER OF THE COUNCIL

29/10/2020

DATE

STRICTLY CONFIDENTIAL
AGENDA: COUNCIL MEETING 29 OCTOBER 2020
UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the **Ordinary Council Meeting** of Umzimvubu Local Municipality held via zoom application on **29 September 2020** at **10h16**.

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 : Member
12. Cllr. S.P. Myingwa : Member
13. Cllr V. Bulana : Member
14. Cllr. S.A.N. Cekeshe : Member
15. Cllr N.H Dandala : Member
16. Cllr. N. Gogela : Member
17. Cllr. T.V. Hlazo : Member
18. Cllr. X. Jona : Member
19. Cllr. B. Majalamba : Member
20. Cllr Y.S Teni : Member
21. Cllr. N.A. Mantshongo : Member
22. Cllr. P. Makhinzi : Member
23. Cllr. A.P. Mkhonto : Member
24. Cllr. T. Nomkuca : Member
25. Cllr. T. Ndara : Member
26. Cllr. N.E Ngalonkulu : Member
26. Cllr N.V Nomnganga : Member
27. Cllr. N. Ntshayisa : Member

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28. Cllr L.M Ntshobane : Member
29. Cllr. T. Sokhanyile : Member
30. Cllr. S. Sifolo : Member
31. Cllr. M. Tuku : Member
32. Cllr N. Tshalana : Member
33. Cllr. L.L. Nqatsha : Member
34. Cllr. M. Hlanekela : Member
35. Cllr. M. Joloba : Member
36. Cllr. M. Ntsevu : Member
37. Cllr. N.S. Soldat : Member

ABSENT COUNCILLORS

1. Cllr. M. Ramabina : Member
2. Cllr M. Ntsengwane : Member
3. Cllr. F.P. Sontsi : Member
4. Cllr N.C. Tshayisa : Member
5. Cllr. F.J. Hem : Member
6. Cllr. N.H. Kolweni : Member
7. Cllr. G.V. Lugongolo : Member
8. Cllr. S. Mankanku : Member
9. Cllr. M. Mqulwane : Member
10. Cllr. N.V. Nomaqqa : Member
11. Cllr. C.L. Noqhakala : Member
12. Cllr. N.N. Gcadinja : Member
13. Cllr. T. Ntsalaze : 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.E Gogela : Member
2. Cllr. M Mpakumpaku : Member
3. Cllr. M. Sogoni : Member

PRESENT OFFICIALS

14. Mr. G.P.T. Nota : Municipal Manager
15. Mrs. N. Zembe : Manager: Special Programmes and Communications
16. Mrs. K Tshazi : Manager: Citizens and Community Services
17. Mrs. C Nenemba : Assistant Manager: Office of the Municipal Manager
18. Mr. S Ntinzi : Manager: LED and Environmental Management
19. Mr. L. Moleko : Manager: Infrastructure and Planning
20. Mrs. T.T Ngcongca Madotyeni: Manager Corporate Services
21. Mr. T. Fundira : Chief Financial Officer
22. Mr. M Ngxekana : Assistant Manager: Sound Governance
23. Ms. W. Morlock : Senior Admin Officer : Secretariat
24. Ms. L. Gxarisa : Admin Assistant : Committees
25. Ms. P. Sodladla : Admin Assistant: Committees
26. 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 V. Bulana at 10h19.

2. READING OF THE OFFICIAL NOTICE

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

3. LEAVE OF ABSENCE

An application for leave of absence was tendered by Councillor P. Makhinzi who requested to be excused from the meeting at 11h00.

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

RESOLVED

1. That an application for leave of absence tendered by Councillor P. Makhinzi is accepted.

This was carried unanimously;

4. **APOLOGIES**

An apology was tendered for Councillor V. Lugongolo who had a meeting at the Traditional house.

An apology was tendered for Councillor N.H Kolweni who a personal problem.

An apology was tendered for Councillor N Tshayisa who had a personal problem.

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

RESOLVED

That an apology tendered for Councillor V. Lugongolo is accepted.

That an apology tendered for Councillor N.H Kolweni is accepted.

That an apology tendered for Councillor N Tshayisa is accepted.

This was carried unanimously;

5. **PECUNIARY INTERESTS**

There was no pecuniary interest declared.

6. **COMMUNICATION STATEMENT**

**COMMUNICATION STATEMENT DELIVERED BY THE HONOURABLE SPEAKER
COUNCILLOR FN NGONYOLO TO THE ORDINARY COUNCIL MEETING HELD ON
THE 29th OF SEPTEMBER 2020**

Honourable Mayor

Chief Whip

Executive Committee

Councillors

Traditional Leaders

Senior Management and Officials present

Ladies and Gentlemen

Let me take this opportunity and greet you all in this ordinary Council meeting in the name of our saviour Jesus Christ Amen.

Fellow councillors, we are gathered here today towards the end of the heritage month which was celebrated under this theme “**CELEBRATING SOUTH AFRICA'S INDIGENOUS TREASURES**”. The President had also urged South Africans to use the Heritage day public holiday as family time, to reflect on the country's difficult journey we have all travelled in the last six months, to remember those who have lost their lives, and to quietly rejoice in the remarkable and diverse heritage of our nation.

As part of the Heritage month celebrations the municipality supported all Umzimvubu Traditional Councils by providing different items for their councils as per their requests. These items were formally handed over in two Traditional councils Emazizini and Fikeni, the remaining will be handed over next month because some of the Traditional Councils submitted late.

Fellow Councilors, after consideration of objections for Batch 1 municipalities (**of which Umzimvubu Municipality was in that 1st Batch**) the Municipal Demarcation Board determined final wards in terms of schedule 1 of the Municipal Structures Act.

We are awaiting for the final wards to be published in the provincial gazettes and will thereafter be handed over to the IEC. Ward delimitation gazettes will be published by MDB between the 1st and 7th of October 2020.

After the gazettes have been published, as municipalities we have an obligation to publicise this information to all our stakeholders and members of the public as widely as possible. More information on the ward delimitation process is available at www.demarcation.org.za.

In conclusion, the local government elections are around the corner and that is witnessed by a number of complaints received and protests from various communities, however we need to be an integrated approach in responding to these protests. Let me further urge all Ward Councillor to be more visible, convene meetings in their respective villages/wards so as to bridge the gap between the people and us as the municipality.

Lastly, Let us communicate our plans for this current financial year and our 5 year term achievements accordingly, as some of these protests are as a result of communication breakdown.

I THANK YOU!!

7. **DEPUTATIONS**

There were no deputations.

8 **OFFICIAL ANNOUNCEMENT**

It was announced that subsequently to the death of Councillor L. Maqhashalala, Councillor Y.S Teni will be sworn as the replacement on that vacancy.

SOLEMNATION

It was thus Councillor Y.S Teni sworn on oath as a new member of the Council.

9. **CONFIRMATION OF PREVIOUS MINUTES**

9.1 **MINUTES FOR THE SPECIAL COUNCIL MEETING HELD ON THE 27 AUGUST 2020**

It was thereafter with Councillor G.U Makanda and Councillor N. Dandala proposing and seconding respectively,

RESOLVED

1. That the minutes of the Council meeting held on 27th of August 2020 be adopted as a true reflection of the meeting's proceedings.

This was carried unanimously.

MAYOR'S SPEECH DELIVERED BY THE HONOURABLE MAYOR COUNCILLOR SK MNUKWA TO THE ORDINARY COUNCIL MEETING HELD VIA ZOOM APPLICATION ON 29 SEPTEMBER 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 the country concludes Tourism and Heritage Month Celebrations, we are reminded of our cultural diverse Municipality. Our Municipality boasts as one of the long reigning homes to Maskhandi in the Eastern Cape Province, since the proclamation by the former MEC for Sports, Recreation, Arts and Culture, Hon Pemmy Majodina in 2017.

Heritage doesn't only find expression in dress, rituals, food, music, art and language. It also finds expression in our natural world. It is the inheritance passed down from generation to generation, linking the present to the past.

This year's Heritage Day took place in the shadow of the COVID-19 pandemic. This pandemic has taken a toll on human life, on communities and on our economy. However since the progression to level 1 of the lockdown, the country has seen the opening of tourism activities. This has also brought about a long awaited economic relief to our local accommodation establishments.

This pandemic also saw the Municipality conducting its first Virtual Tourism and Heritage Celebrations under **theme: "Celebrating South Africa's Indigenous Treasures"**. The focus for this year's heritage celebration was in aid of local communities.

It sought to highlight the importance of tourism and its social, cultural, and economic values within Umzimvubu. The programme was held yesterday on the 28th September 2020 together with panellists from different sectors within the tourism industry.

Fellow Councillors; on slightly different note, Infrastructure is critical for sustaining basic standards of living and economic activity. On the 17th September 2020, Umzimvubu Local Municipality handed over a new community hall to ward 19 residents in KwaBhaca.

The community hall that created more than 10 labour opportunities for local residents in ward 19 was named after the late former Mayor of Umzimvubu Local Municipality, Cllr Bulelwa Mabhengu.

The BP Mabhengu Community Hall is our heritage and a memorial centre that honoured the life of a struggle fighter and an influential female leader in the community. More than R1.9 million was invested on the construction of the community hall and can accommodate a capacity of 250 people.

This community hall is a testament of our commitment to serving the community of Umzimvubu with due diligence.

Madam Speaker; as the country continued with the easing of COVID-19 lockdown regulations in aid of resuscitating our local economic activity, the Umzimvubu Municipal Council was unfortunate to have lost one of its young leaders that represented a segment of our young people.

Cllr Maqhashalala was a good man and a leader who cared about his community and worked diligently for the upliftment of this municipality. Let us unite and continue to mourn this young, passionate and selfless leader that he was.

Fellow Councillors; It is worth noting that the President of the Republic of South Africa has declared an extension of the National disaster in terms of the National Disaster Management Act of 2000 by another month ending on 15 October 2020.

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This means that the country has progressed to level 1 of the Nationwide Lockdown. However residents are still urged to observe COVID-19 precautionary measures and adhere to the regulations stipulated by the National Command Council.

Madam Speaker; The Council is further advised to note that Auditor General is on site to conduct a Financial Audit for the 2019/2020 FY. Municipal leaders and Management will be required to comply by availing themselves when required and in terms of furnishing AG with all the information & documents that will be required from their respective department from time to time. Your compliance and prompt response to these issues will be much appreciated if we are to provoke good results.

Madam Speaker, allow me to present the following Executive Committee report to this Council for consideration and noting. There are **six (06) items** that are to be considered and approved, otherwise all other items are to be noted by Council.

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 FIRST DRAFT FOR 2021 YEAR PLAN		FOR APPROVAL
BUDGET AND TREASURY DEPARTMENT			
10.1.2	BUDGET AND TREASURY DEPARTMENT: LAND DISPOSAL POLICY		FOR APPROVAL
10.1.3	BUDGET AND TREASURY DEPARTMENT: 2020/2021 AMENDED ANNUAL BUDGET, B SCHEDULE and DATASTRINGS COMPILATION REPORT DUE TO ADDITIONAL FUNDING		FOR APPROVAL
OFFICE OF THE MUNICIPAL MANAGER			
10.1.4	DECLARATION OF VACANCY FOR AIC PR COUNCILLOR – UMZIMVUBU LOCAL MUNICIPALITY		FOR APPROVAL
10.1.5	REPLACEMENT OF THE AFRICAN INDEPENDENT CONGRESS.PR COUNCILLOR– EC442-UMZIMVUBU LOCAL MUNICIPALITY		FOR APPROVAL
LED AND ENVIRONMENTAL MANAGEMENT DEPARTMENT			

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10.1.6	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE DEVELOPMENT OF THE LED PROJECT MANAGEMENT PROCEDURE MANUAL FOR THE MONTH OF AUGUST 2020		FOR APPROVAL
10.2 REPORTS FROM EXCO FOR NOTING BY COUNCIL			
10.2.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT			
10.2.1.1	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.2.	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.3	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE PLOUGHING PROGRAMME FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.4	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON WOOL PRESSERS FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.5	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.6	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF AUGUST 2020		FOR NOTING

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10.2.1.7	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.8	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT PROGRESS ON COMMERCIAL NURSERY FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.9	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IMPLEMENTATION OF THE LED STRATEGY FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.10	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON ESTABLISHMENT OF PUBLIC PRIVATE PARTNERSHIPS FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.1.11	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON TOURISM MONTH CELEBRATIONS FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT			
10.2.2.1	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF AUGUST 2020		FOR NOTING
10.2.2.2	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL		FOR NOTING

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	PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF AUGUST 2020.		
10.2.2.3	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PRESIDENTIAL HOTLINE DURING THE MONTH OF AUGUST 2020		FOR NOTING
10.2.2.4	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON STAKEHOLDER ENGAGEMENTS HELD DURING THE MONTH OF AUGUST 2020		FOR NOTING
10.2.2.5	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF AUGUST 2020		FOR NOTING
10.2.2.6	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs MONITORING DURING THE MONTH OF JULY 2020		FOR NOTING
10.2.2.7	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF AUGUST 2020		FOR NOTING
10.3	BUDGET AND TREASURY DEPARTMENT		
10.2.3.1	S71 MONTHLY BUDGET STATEMENT AS AT 31 AUGUST 2020		FOR NOTING

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	STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 31 AUGUST 2020 REPORT		
0.4 CORPORATE SERVICES DEPARTMENT			
10.2.4.1	CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR AUGUST 2020		FOR NOTING
10.2.4.2	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD AUGUST 2020		FOR NOTING
10.2.4.3	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR AUGUST 2020		FOR NOTING
10.2.4.4	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR AUGUST 2020		FOR NOTING
10.2.4.5	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR AUGUST 2020		FOR NOTING
10.2.4.6	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR AUGUST 2020		FOR NOTING
10.2.4.7	CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR AUGUST 2020		FOR NOTING

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10.2.4.8	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR AUGUST 2020		FOR NOTING
10.2.4.9	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR AUGUST 2020		FOR NOTING
10.2.4.10	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES - AUGUST 2020		
10.5 INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.2.5.1	PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING OF BAPHATHE TOWNSHIP, (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP		FOR NOTING
10.2.5.2	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK		FOR NOTING
10.2.5.3	INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT		FOR NOTING
10.2.5.4	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK		FOR NOTING
10.2.5.5	UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS		FOR NOTING
10.2.5.6	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CO- ORDINATION OF RURAL HOUSING PROJECTS		FOR NOTING

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10.2.5.7	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF		FOR NOTING
10.2.5.8	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: BUILDING PLAN APPROVALS		FOR NOTING
10.2.5.9	INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.5.10	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES		FOR NOTING
10.2.5.11	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CONSTRUCTION OF COMMUNITY HALLS		FOR NOTING
10.2.5.12	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM		FOR NOTING
10.2.5.13	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE		FOR NOTING
10.2.5.14	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; LED INITIATIVES		FOR NOTING
10.2.5.15	INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; REPORT ON HOUSING INITIATIVE FOR VALNERABLE GROUPS		FOR NOTING
10.2.5.16	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL		FOR NOTING

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	INFRASTRUCTURE GRANT ALLOCATION (MIG)		
10.2.5.17	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS		FOR NOTING
10.2.5.18	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00		FOR NOTING
10.2.5.19	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS		FOR NOTING
10.2.5.20	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS		FOR NOTING
10.2.5.21	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS		FOR NOTING
10.2.5.22	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT		FOR NOTING
10.2.5.23	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM		FOR NOTING
10.6	<u>CITIZENS & COMMUNITY SERVICES DEPARTMENT</u>		
10.2.71	CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF AUGUST 2020		FOR NOTING

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10.2.7.2	CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.7.3	CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.7.4	CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF AUGUST 2020		FOR NOTING
10.2.7.5	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.6	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.7	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.8	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO-ORDINATION OF COMMON OPERATIONS WITH OTHER		FOR NOTING

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	LAW ENFORCEMENT AGENCIES REPORT FOR AUGUST 2020.		
10.2.7.9	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR AUGUST 2020.		FOR NOTING
10.2.7.10	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR AUGUST 2020		FOR NOTING
10.2.7.11	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.12	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.13	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.14	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR AUGUST 2020		FOR NOTING
10.2.7.15	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY		FOR NOTING

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	DIVISION: VEHICLE TESTING STATION FOR AUGUST 2020		
10.2.7.16	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.17	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR AUGUST 2020		FOR NOTING
10.2.7.18	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR AUGUST 2020		FOR NOTING
7	OFFICE OF THE MUNICIPAL MANAGER		
10.2.7.1	PROGRESS REPORT ON THE IDP DEVELOPMENT FOR 2021-2022 FY: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.2	PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.3	OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR AUGUST 2020		FOR NOTING
10.2.7.4	OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT		FOR NOTING
10.2.7.5	PROVISION OF AN UPDATE TO COUNCIL ON THE STATUS OF LITIGATION MATTERS WITHIN UMZIMVUBU LOCAL MUNICIPALITY-EC442		FOR NOTING
10.2.7.6	ESTABLISHMENT OF SUB COMMITTEES TO THE MUNICIPAL SOLIDARITY FUND OF UMZIMVUBU LOCAL MUNICIPALITY – EC442		FOR NOTING

10.1 REPORTS FOR CONSIDERATION BY THE COUNCIL

CORPORATE SERVICES DEPARTMENT

ULMC: 161/20/21

**10.1.1 CORPORATE SERVICES DEPARTMENT – SOUND GOVERNANCE SECTION
FIRST DRAFT FOR 2021 YEAR PLAN**

PURPOSE

To submit the first 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 T. Nomkuca and N.H Dandala proposing and seconding respectively;

RESOLVED

1. That the report on the First Draft Municipal Year Plan/Calendar for meetings scheduled for the year 2021 is noted by the Council.
2. That Council should submit comments to be captured so as to be included in the second draft year plan to be submitted in the next Council meeting.

COUNCIL/161/2020/2021

This was carried unanimously;

BUDGET AND TREASURY DEPARTMENT

ULMC: 162/20/21

10.1.2 BUDGET AND TREASURY DEPARTMENT: LAND DISPOSAL POLICY

PURPOSE

To submit Land disposal policy for approval by the Council.

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

RESOLVED

1. That the Land disposal policy be submitted to the Council for acceptance and adoption.

COUNCIL/162/2020/2021

This was carried unanimously;

ULMC: 163/20/21

10.1.3 BUDGET AND TREASURY DEPARTMENT: 2020/2021 AMENDED ANNUAL BUDGET, B SCHEDULE and DATASTRINGS COMPILATION REPORT DUE TO ADDITIONAL FUNDING

PURPOSE

To advise Council about the budget process for 2020/2021 to 2022/2023 MTREF (Medium Term Revenue and Expenditure Framework).

To seek 2020/21 Amended Annual Budget, B Schedule and Data strings for Council approval due the additional budget gazetted.

To advise Council about items affecting budget and service delivery.

To provide budget information to Council for more discussion to achieve approved budget on time.

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

RESOLVED

1. Council resolves that the adjustment budget, data strings and B Schedule of the Municipality for the financial year 2020/2021 is approved.
2. Council resolves to note the submission of the adjustment budget data strings and B Schedule by the Municipal Manager within ten working days after the Council approval to National and Provincial Treasuries.

COUNCIL/163/2020/2021

This was carried unanimously;

ULMC: 164/20/21

OFFICE OF THE MUNICIPAL MANAGER

10.1.4 DECLARATION OF VACANCY FOR AIC PR COUNCILLOR – UMZIMVUBU LOCAL MUNICIPALITY

PURPOSE

To declare a vacancy which has opened due to passing on of Councillor Lazola Simbabalwe Maqashalala a representative of the African Independent Congress.

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

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

RESOLVED

1. That the declaration of vacancy for the position of PR Councillor of the African Independent Congress 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 AIC.

COUNCIL/164/2020/2021

This was carried unanimously;

ULMC: 165/20/21

10.1.5 REPLACEMENT OF THE AFRICAN INDEPENDENT CONGRESS PR COUNCILLOR – EC442- UMZIMVUBU LOCAL MUNICIPALITY

PURPOSE

To apprise Council about the replacement of Councillor Lazola Simbabalwe Maqashalala, PR Cllr for the African Independent Congress (AIC).

To apprise Council that the Independent Electoral Commission (IEC) has declared Hillary Yvonne Sibongile Teni as the candidate at the top of the party list of the AIC and thus elected to Umzimvubu Local Municipality.

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 S.A.N Cekeshe and L.L Nqatsha proposing and seconding respectively;

RESOLVED

1. That the Council notes the report on the replacement of Cllr Lazola Simbabalwe Maqashalala.
2. That the Council notes that Hillary Yvonne Sibongile Teni ID number 671128 1015 087 has been declared elected to replace Councillor Maqashalala.
3. That the Council permits Hillary Yvonne Sibongile Teni 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/165/2020/2021

This was carried unanimously;

ULMC: 166/20/21

LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.1.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE DEVELOPMENT OF THE LED PROJECT MANAGEMENT PROCEDURE MANUAL FOR THE MONTH OF AUGUST 2020

PURPOSE

To report about development of LED Project Development Procedure Manual for the month of August 2020 to the Council.

To request the Council to approve and accept the report.

It was thereafter with Councillor M. Tuku and L.L Nqatsha proposing and seconding respectively;

RESOLVED

1. That the report on the development of LED Project Development Procedure Manual is approved and accepted by Council.

COUNCIL/166/2020/2021

This was carried unanimously;

ULMC: 167/20/21

REPORTS FOR NOTING BY COUNCIL

10.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

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

PURPOSE

To report progress on Construction of Auction pens for the month of August 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 August 2020 be noted and accepted by the Council.

COUNCIL/167/2020/2021

This was carried unanimously;

ULMC: 168/20/21

10.2.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF AUGUST 2020

PURPOSE

To report progress on the Irrigation programme for the month of August 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 August 2020 be noted and accepted by the Council.

COUNCIL/168/2020/2021

This was carried unanimously;

ULMC: 169/20/21

10.2.3 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE PLOUGHING PROGRAMME FOR THE MONTH OF AUGUST 2020

PURPOSE

To report progress on ploughing programme for the month of August 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 August 2020 be noted and accepted by the Council.

COUNCIL/169/2020/2021

This was carried unanimously;

ULMC: 170/20/21

10.2.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON WOOL PRESSERS FOR THE MONTH OF AUGUST 2020

PURPOSE

To report progress on the wool pressers for the month of August 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 August 2020 be noted and accepted by the Council.

COUNCIL/170/2020/2021

This was carried unanimously;

ULMC: 171/20/21

10.2.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF AUGUST 2020

PURPOSE

To report progress on Farmer mentorship programme for the month of August 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 August 2020 be noted and accepted by the Council.

COUNCIL/171/2020/2021

This was carried unanimously;

ULMC: 172/20/21

10.2.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF AUGUST 2020

PURPOSE

To report revenue generated for the month of August 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 August 2020 be noted and accepted by the Council.

COUNCIL/172/2020/2021

This was carried unanimously;

ULMC: 173/20/21

10.2.7 **LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR THE MONTH OF AUGUST 2020**

PURPOSE

To table the report to the Council on Donga rehabilitation for the month of August 2020.

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

It was;

RESOLVED

1. That the report on Donga rehabilitation for the month of August 2020 be noted and accepted by the Council.

COUNCIL/173/2020/2021

This was carried unanimously;

ULMC: 174/20/21

10.2.8 **LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT PROGRESS ON COMMERCIAL NURSERY FOR THE MONTH OF AUGUST 2020**

PURPOSE

To table the monthly report to Council about the progress at the Commercial Nursery for the Month of August 2020.

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

It was;

RESOLVED

1. That the report on Commercial Nursery for the Month of August 2020 be noted and accepted by the Council.

COUNCIL/174/2020/2021

This was carried unanimously;

ULMC: 175/20/21

10.2.9 **LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IMPLEMENTATION OF THE LED STRATEGY FOR THE MONTH OF AUGUST 2020**

PURPOSE

To report about Implementation of LED Strategy for the month of August 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on Implementation of LED Strategy for the month of August 2020 to the Council.

COUNCIL/175/2020/2021

This was carried unanimously;

ULMC: 176/20/21

10.2.11 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON ESTABLISHMENT OF PUBLIC PRIVATE PARTNERSHIPS FOR THE MONTH OF AUGUST 2020

PURPOSE

To report about establishment of public private partnerships (PPP) for the month of August 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on establishment of public private partnerships (PPP) for the month of August 2020 to the Council.

COUNCIL/176/2020/2021

This was carried unanimously;

ULMC: 177/20/21

10.2.12 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON TOURISM MONTH CELEBRATIONS FOR THE MONTH OF AUGUST 2020.

PURPOSE

To report about progress on the implementation of Tourism Month Celebrations for the month of August 2020 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on the implementation of Tourism Month Celebrations for the month of August 2020 to the Council be noted and accepted.

COUNCIL/177/2020/2021

This was carried unanimously;

ULMC: 178/20/21

10.3 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT

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

PURPOSE

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

It was;

RESOLVED

1. That the report for communication activities for the Month of August be noted by Council.

COUNCIL/178/2020/2021

This was carried unanimously;

ULMC: 179/20/21

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

PURPOSE

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

It was;

RESOLVED

1. That the report for communication activities for the Month of August 2020 be noted by Council.

COUNCIL/179/2020/2021

This was carried unanimously;

ULMC: 180/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/180/2020/2021

This was carried unanimously;

ULMC: 181/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/181/2020/2021

This was carried unanimously;

ULMC: 182/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/182/2020/2021

This was carried unanimously;

ULMC: 183/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/183/2020/2021

This was carried unanimously;

ULMC: 184/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/184/2020/2021

This was carried unanimously;

ULMC: 185/20/21

10.4 BUDGET AND TREASURY DEPARTMENT

10.4.1 S71 MONTHLY BUDGET STATEMENT AS AT 31 AUGUST 2020

STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 31 AUGUST 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 financial year ending 31st August 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 2020/21 budget (MFMA Section 71 Report) for the reporting month

ended 31st August 2020 including supporting documentation attached as Annexure be noted and approved by Council.

- 2 That, the month ended 31st August 2020 spending rate of 6% on capital and 12% on operating budgets as per financial transactions recorded as at end 31st August 2020 be noted by Council.
1. That, the following aged outstanding debtors balance **R46 121 305** for the month ended 31 August 2020 be noted by Council:
2. That, the following categorised outstanding debtors be noted by Council:
 - Government – R15 765 494
 - Businesses – R20 229 348
 - Domestic – R10 126 464
3. That, the cash and cash equivalents of **R 179 782 625** for the month ended 31st August 2020 be noted by Council.
4. That, the submission of section 71 reports and returns to Provincial and National Treasuries before the 10th working day of the month ended 31st August 2020 be noted by Council.

COUNCIL/185/2020/2021

This was carried unanimously;

ULMC: 186/20/21

10.5 CORPORATE SERVICES DEPARTMENT

10.5.1 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR AUGUST 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/186/2020/2021

This was carried unanimously;

ULMC: 187/20/21

10.5.2 **CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD
AUGUST 2020**

PURPOSE

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

COUNCIL/187/2020/2021

This was carried unanimously;

ULMC: 188/20/21

10.5.3. **CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB
EVALUATION MONTHLY REPORT FOR AUGUST 2020**

PURPOSE

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

COUNCIL/188/2020/2021

This was carried unanimously;

ULMC: 189/20/21

10.5.4 **CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR AUGUST
2020**

PURPOSE

To report on the activities performed by Corporate Services Department: Performance Management Section during the month of August 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 August 2020 be noted by the Council.
2. That employees who does not submit their probation evaluation forms/stages in due time, the salaries be on hold until the employee comply with requirements.

COUNCIL/189/2020/2021

This was carried unanimously;

ULMC: 190/20/21

10.5.5 **CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
TRAINING, DEVELOPMENT MONTHLY REPORT FOR AUGUST 2020**

PURPOSE

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

COUNCIL/190/2020/2021

This was carried unanimously;

ULMC: 191/20/21

10.5.6 **CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
EMPLOYMENT EQUITY MONTHLY REPORT FOR AUGUST 2020**

PURPOSE

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

COUNCIL/191/2020/2021

This was carried unanimously;

ULMC: 192/20/21

10.5.7 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR AUGUST 2020

PURPOSE

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

COUNCIL/192/2020/2021

This was carried unanimously;

ULMC: 193/20/21

10.5.8 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR AUGUST 2020

PURPOSE

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

COUNCIL/193/2020/2021

This was carried unanimously;

ULMC: 194/20/21

**10.5.9 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION:
RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR AUGUST 2020**

PURPOSE

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

COUNCIL/194/2020/2021

This was carried unanimously;

ULMC: 195/20/21

**10.5.10 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 August 2020.

It was;

RESOLVED

1. That the report on the customer services for the month of August 2020 be noted by Council.

COUNCIL/195/2020/2021

This was carried unanimously;

ULMC: 196/20/21

10.6 INFRASTRUCTURE AND PLANNING DEPARTMENT

**10.6.1 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 August 2020.

It was;

RESOLVED

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

COUNCIL/196/2020/2021

This was carried unanimously;

ULMC: 197/20/21

10.6.2 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 August 2020.

It was;

RESOLVED

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

COUNCIL/197/2020/2021

This was carried unanimously;

ULMC: 198/20/21

10.6.3 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 August 2020.

It was;

RESOLVED

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

COUNCIL/198/2020/2021

This was carried unanimously;

ULMC: 199/20/21

10.6.4 **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 August 2020.

It was;

RESOLVED

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

COUNCIL/199/2020/2021

This was carried unanimously;

ULMC: 200/20/21

10.6.5 **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 August 2020.

It was;

RESOLVED

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

COUNCIL/200/2020/2021

This was carried unanimously;

ULMC: 201/20/21

10.6.6 **INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CO-
ORDINATION OF RURAL HOUSING PROJECTS**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/201/2020/2021

This was carried unanimously;

ULMC: 202/20/21

10.6.7 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 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 August 2020

It was;

RESOLVED

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

COUNCIL/201/2020/2021

This was carried unanimously;

ULMC: 202/20/21

10.6.8 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: BUILDING PLAN APPROVALS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/202/2020/2021

This was carried unanimously;

ULMC: 203/20/21

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

PURPOSE

To report on Building Control Enforcements on the months of month of August 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 August 2020 is noted.

COUNCIL/203/2020/2021

This was carried unanimously;

ULMC: 204/20/21

10.6.10 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 August 2020

It was;

RESOLVED

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

COUNCIL/204/2020/2021

This was carried unanimously;

ULMC: 205/20/21

10.6.11 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CONSTRUCTION OF COMMUNITY HALLS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/205/2020/2021

This was carried unanimously;

ULMC: 206/20/21

10.6.12 **INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 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 August 2020.

It was;

RESOLVED

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

COUNCIL/206/2020/2021

This was carried unanimously;

ULMC: 207/20/21

10.6.13 **INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 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 August 2020.

It was;

RESOLVED

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

COUNCIL/207/2020/2021

This was carried unanimously;

ULMC: 208/20/21

10.6.14 **INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; LED INITIATIVES**

PURPOSE

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

It was;

RESOLVED

1. That the monthly report for months of month of August 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/208/2020/2021

This was carried unanimously;

ULMC: 209/20/21

- 10.6.15 **INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS**

PURPOSE

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

COUNCIL/209/2020/2021

This was carried unanimously;

ULMC: 210/20/21

- 10.6.16 **INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)**

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 August 2020 be noted by the Council.

COUNCIL/210/2020/2021

This was carried unanimously;

ULMC: 211/20/21

**10.6.17 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 August 2020 be noted by the Council.

COUNCIL/211/2020/2021

This was carried unanimously;

ULMC: 212/20/21

**10.6.18 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 August 2020 for Electrification programme.

It was;

RESOLVED

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

COUNCIL/212/2020/2021

This was carried unanimously;

ULMC: 213/20/21

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

PURPOSE

To table August 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 August 2020 be noted by the Council.

COUNCIL/213/2020/2021

This was carried unanimously;

ULMC: 214/20/21

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

PURPOSE

To table August 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 August 2020 be noted by the Council.

COUNCIL/214/2020/2021

This was carried unanimously;

ULMC: 215/20/21

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

PURPOSE

To table August 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 August 2020 be noted by the Council.

COUNCIL/215/2020/2021

This was carried unanimously;

ULMC: 216/20/21

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

PURPOSE

To table August 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 July 2020 be noted by the Council.

COUNCIL/216/2020/2021

This was carried unanimously;

ULMC: 217/20/21

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

PURPOSE

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

It was;

RESOLVED

1. The monthly progress report for the month of August 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/217/2020/2021

This was carried unanimously;

ULMC: 218/20/21

10.7 **CITIZENS & COMMUNITY SERVICES DEPARTMENT**

10.7.1 **CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF AUGUST 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/218/2020/2021

This was carried unanimously;

ULMC: 219/20/21

10.7.2 **CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES**

DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF AUGUST 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/219/2020/2021

This was carried unanimously;

ULMC: 220/20/21

10.7.3 **CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES**

DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF AUGUST 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/220/2020/2021

This was carried unanimously;

ULMC: 221/20/21

10.7.4 **CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES**

DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF AUGUST 2020

PURPOSE

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

It was;

RESOLVED

That the report on libraries for the month of August 2020

COUNCIL/221/2020/2021

This was carried unanimously;

ULMC: 222/20/21

**10.7.5 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR
AUGUST 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 August 2020.

It was;

RESOLVED

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

COUNCIL/222/2020/2021

This was carried unanimously;

ULMC: 223/20/21

**10.7.6 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR AUGUST
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 August 2020.

It was;

RESOLVED

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

COUNCIL/223/2020/2021

This was carried unanimously;

ULMC: 224/20/21

**10.7.7 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF
ROAD TRAFFIC OFFENCES REPORT FOR AUGUST 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 August 2020.

It was;

RESOLVED

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

COUNCIL/223/2020/2021

This was carried unanimously;

ULMC: 224/20/21

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

It was;

RESOLVED

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

COUNCIL/224/2020/2021

This was carried unanimously;

ULMC: 225/20/21

10.7.9. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR AUGUST 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 August 2020.

It was;

RESOLVED

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

COUNCIL/225/2020/2021

This was carried unanimously;

ULMC: 226/20/21

10.7.10. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR AUGUST
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 August 2020.

It was;

RESOLVED

1. That the Council take note that painting of the streets was not done in the month of August 2020 due to lack of manpower.

COUNCIL/226/2020/2021

This was carried unanimously;

ULMC: 227/20/21

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

PURPOSE

To table a report to council for noting in respect of the protection of Municipal Assets for the month of August 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 August 2020 be noted by Council.

COUNCIL/227/2020/2021

This was carried unanimously;

ULMC: 228/20/21

10.7.12. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR
AUGUST 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 August 2020.

It was;

RESOLVED

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

COUNCIL/228/2020/2021

This was carried unanimously;

ULMC: 229/20/21

- 10.7.13. **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING
LICENCE TESTING REPORT FOR AUGUST 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 August 2020.

It was;

RESOLVED TO RECOMMEND

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

COUNCIL/229/2020/2021

This was carried unanimously;

ULMC: 230/20/21

- 10.7.14 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES
AND PRDP APPLICATIONS FOR AUGUST 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 August 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 August 2020 be noted by Council.

COUNCIL/230/2020/2021

This was carried unanimously;

ULMC: 231/20/21

10.7.15 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: VEHICLE TESTING STATION FOR AUGUST 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 August 2020.

It was;

RESOLVED

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

COUNCIL/231/2020/2021

This was carried unanimously;

ULMC: 232/20/21

10.7.16. **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR
AUGUST 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/232/2020/2021

This was carried unanimously;

ULMC: 233/20/21

10.7.17. **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: DISASTER MANAGEMENT REPORT FOR AUGUST 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/233/2020/2021

This was carried unanimously;

ULMC: 234/20/21

10.7.18. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR AUGUST 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/234/2020/2021

This was carried unanimously;

ULMC: 235/20/21

10.8 OFFICE OF THE MUNICIPAL MANAGER

10.8.1 PROGRESS REPORT ON THE IDP DEVELOPMENT FOR 2021-2022 FY: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to the Council for noting progress in the IDP development for August 2020 and the Development of the IDP/Budget Process Plan for 2021-2022 FY.

It was;

RESOLVED

1. That the Council should note that the 2020/2021FY IDP has been assessed by EC CoGTA and the municipality is awaiting the assessment results.
2. That the Council should note progress made in the IDP Development for 2021-2022 during the month of July 2020.

COUNCIL/235/2020/2021

This was carried unanimously;

10.8.2 **ULMC: 236/20/21**
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 preparation of the Annual Report for 2019-2020 financial year be noted by Council.

COUNCIL/236/2020/2021

This was carried unanimously;

10.8.3 **ULMC: 237/20/21**
OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR AUGUST 2020

PURPOSE

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

It was;

RESOLVED

1. That the report on back to basics for the month of July be noted by Council.

COUNCIL/237/2020/2021

This was carried unanimously;

10.8.4 **ULMC: 238/20/21**
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/238/2020/2021

This was carried unanimously;

ULMC: 239/20/21

10.8.5 **PROVISION OF AN UPDATE TO COUNCIL ON THE STATUS OF LITIGATION MATTERS WITHIN UMZIMVUBU LOCAL MUNICIPALITY-EC442**

PURPOSE

To update Council on the current status of litigation matters within Umzimvubu Local Municipality.

It was;

RESOLVED

1. That the Council should note an update / current status of litigation matters within Umzimvubu Local Municipality.

COUNCIL/239/2020/2021

This was carried unanimously;

11. **DATE OF THE NEXT MEETING**

The date of the next Ordinary Council Meeting is 29 October 2020

12. **CLOSURE**

THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL ADJOURNED AT 11H34

CONFIRMED BY



**CLLR. N.F NGONYOLO
SPEAKER OF THE COUNCIL**

29/10/2020

DATE