

67 Church Street, Mt Ayliff, 4735
Tel: +27 (0)39 254 6000
Fax: +27 (0) 39 255 0167
Web : www.umzimvubu.gov.za



813 Main Street , Mount Frere
P/ Bag 9020, Mt Frere , 5090
Tel: +27 (0)39 255 8500 /166
Fax: +27 (0) 39 255 0167

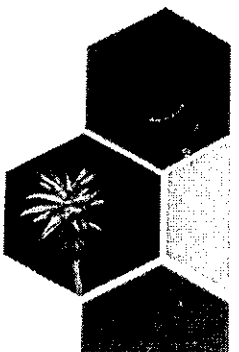
UMZIMVUBU
LOCAL MUNICIPALITY

COUNCIL AGENDA

Friday, 28 May 2021

VIRTUALLY AT 10H00
ORDINARY 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 **Seventh Ordinary Council Meeting** will be held virtually via **Zoom** application on **Friday, 28 May 2021** 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: 26 MARCH 2021**
10. **BUSINESS OF THE DAY**
11. **REPORTS FROM SECTION 79 AND ORTHER ADHOC COMMITTEES**
12. **DATE OF THE NEXT MEETING**
13. **CLOSURE**

10. BUSINESS OF THE DAY

REPORTS FROM EXECUTIVE COMMITTEE

10.1 REPORTS FOR CONSIDERATION/APPROVAL BY COUNCIL

10.1.1.1 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: AIR QUALITY MANAGEMENT PLAN REPORT FOR MONTH OF MARCH 2021

10.1.1.2. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: CLIMATE CHANGE RESPONSE STRATEGY REPORT FOR MONTH OF MARCH 2021

10.1.1.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF FEBRUARY 2021

10.1.1.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: ALFRED NZO MUSEUM REPORT FOR THE MONTH OF MARCH 2021

10.1.1.5 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: AMENDED DISASTER MANAGEMENT BY LAWS

10.1.1.6 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: SUBMISSION OF UMZIMVUBU COMMUNITY SAFETY PLAN FOR APPROVAL BY THE COUNCIL

10.1.1.7 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: INTERGRATED SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR MARCH 2021

10.1.2. BUDGET AND TREASURY DEPARTMENT

10.1.2.1 BUDGET AND TREASURY DEPARTMENT: ANNUAL BUDGET FOR 2021/22 FINANCIAL YEAR

10.1.2.2 BUDGET AND TREASURY'S OFFICE – DONATION OF CAPITAL ASSETS TO ESKOM FOR 2020/2021 FINANCIAL YEAR

10.1.2.3 QUARTERLY [SECTION 52] BUDGET STATEMENT AS AT 31 MARCH 2021 STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 52) FOR THE QUARTER ENDED 31 MARCH 2021 REPORT

10.1.3 OFFICE OF THE MUNICIPAL MANAGER

10.1.3.1 TO TABLE TO COUNCIL FOR ADOPTION THE 2021-2022 FY DRAFT IDP REVIEW: OFFICE OF THE MUNICIPAL MANAGER

10.1.3.2 TO TABLE TO COUNCIL FOR ADOPTION THE ANNUAL REPORT 2019/2020FY FOR THE: OFFICE OF THE MUNICIPAL MANAGER

10.1.3.3 PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020 TO 2021: THIRD QUARTER PERFORMANCE REPORT: OFFICE OF THE MUNICIPAL MANAGER

10.1.3.4 DECLARATION OF VACANCY FOR WARD 24 COUNCILLOR – UMZIMVUBU LOCAL MUNICIPALITY – EC442

10.1.3.5 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: STATUS OF IMPLEMENTATION ON AUDIT ACTION PLANS (IA FINDINGS) & DEVELOPMENT OF AUDIT TURNAROUND STRATEGY (AGSA)

10.1.3.6 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT (ANNUAL RISK ASSESSMENT)

10.1.4 CORPORATE SERVICES DEPARTMENT

10.1.4.1 CORPORATE SERVICE DEPARTMENT: REPORT ON THE AMENDMENTS MADE ON THE DELEGATION OF POWERS, LEAVE POLICY AND EMPLOYMENT POLICY OF UMZIMVUBU LOCAL MUNICIPALITY

10.2 REPORTS FOR NOTING BY COUNCIL

10.2.1.1 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT

10.2.1.1 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATIONS UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF APRIL 2021

10.2.1.2 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: SPECIALPROGRAMMES UNIT: REPORT ON PUBLIC PARTICIPATION UNIT HELD DURING THE MONTH OF APRIL 2021 - PRESIDENTIAL HOTLINE

10.2.1.3 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: STAKEHOLDER ENGAGEMENT

10.2.1.4 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: PROJECT HANDOVERS

10.2.1.5 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: PETITIONS AND COMPLAINTS MANAGEMENT

10.2.1.6 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: CWDS, WARD CLERKS AND COMMITTEE MONITORING

10.2.1.7 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: EPWP

10.2.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.2.2.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON PLOUGHING PROGRAMME FOR THE MONTH OF APRIL 2021

10.2.2.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON CONSTRUCTION OF AUCTION PANS (PHASE 3) THAT TOOK PLACE FOR THE MONTH OF APRIL 2021

10.2.2.3 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE INTENSIVE VEGETABLE PRODUCTION PROGRAMME FOR THE MONTH OF APRIL 2021

10.2.2.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON WOOL PRESSERS FOR THE MONTH OF April 2021

10.2.2.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF APRIL 2021

10.2.2.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR THE MONTH OF APRIL 2021

10.2.2.7 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON BEE PRODUCTION FOR THE MONTH APRIL 2021

10.2.2.8 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON ALOE VALUE PROJECT FOR THE MONTH OF APRIL 2021

10.2.2.9 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE PEACH VALUE ADDITION PROJECT FOR THE APRIL OF APRIL 2021

10.2.2.10 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON LAW ENFORCEMENT PROGRAMME & CONSUMER PROTECTION PROGRAMME FOR THE MONTH OF APRIL 2021

10.2.2.11 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON TOURISM DEVELOPMENT FOR THE MONTH OF APRIL 2021

10.2.2.12 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF MARCH 2021

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 APRIL 2021
- 10.2.3.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF APRIL 2021
- 10.2.3.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF APRIL 2021
- 10.2.3.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF APRIL 2021
- 10.2.3.5 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR APRIL 2021
- 10.2.3.6 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR APRIL 2021
- 10.2.3.7 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR APRIL 2021
- 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 APRIL 2021
- 10.2.3.9 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR APRIL 2021
- 10.2.3.10 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR APRIL 2021
- 10.2.3.11 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR APRIL 2020
- 10.2.3.12 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR APRIL 2021
- 10.2.3.13 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT APRIL 2021
- 10.2.3.14 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR APRIL 2021

- 10.2.3.15 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR APRIL 2021
- 10.2.3.16 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR APRIL 2021
- 10.2.3.17 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR APRIL 2021
- 10.2.3.18 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR APRIL 2021

10.2.4 INFRASTRUCTURE AND PLANNING DEPARTMENT

- 10.2.4.1 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)
- 10.2.4.2 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 FY INFRASTRUCTURE PROJECTS
- 10.2.4.3 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00
- 10.2.4.4 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS
- 10.2.4.5 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS
- 10.2.4.6 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS
- 10.2.4.7 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT
- 10.2.4.8 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM
- 10.2.4.9 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021; CO-ORDINATION OF RURAL HOUSING PROJECTS
- 10.2.4.10 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021; CO-ORDINATION OF EMERGENCY HOUSING RELIEF
- 10.2.4.11 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021: BUILDING PLAN APPROVALS

- 10.2.4.12 INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF APRIL 2021
- 10.2.4.13 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021: UMZIMVUBU LOCAL MUNICIPALITY OFFICES
- 10.2.4.14 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021; CONSTRUCTION OF COMMUNITY HALLS
- 10.2.4.15 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM
- 10.2.4.16 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE
- 10.2.4.17 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021; LED INITIATIVES
- 10.2.4.18 INFRASTRUCTURE AND PLANNING DEPARTMENT APRIL 2021; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS
- 10.2.4.19 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; ULM HOUSING PROJECTS IMPEMANATION
- 10.2.4.20 PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEYPLANNING OF BAPHATHE TOWNSHIP, (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP
- 10.2.4.21 PROPOSED APPLICATIONS FOR REZONING OF ERF 3654 KWABHACA FROM RESIDENTIAL ZONED III TO BUSINESS ZONE
- 10.2.4.24 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN DESIGN FRAMEWORK AND REGENERATION PLAN
- 10.2.4.23 INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT
- 10.2.5 BUDGET AND TREASURY DEPARTMENT**
- 10.2.5.1 S71 MONTHLY BUDGET STATEMENT AS AT 30 APRIL 2021 STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2021/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 30 APRIL 2021 REPORT
- 10.2.6 OFFICE OF THE MUNICIPAL MANAGER**
- 10.2.6.1 TO TABLE TO COUNCIL FOR NOTING 2020-2021 FY IDP FINDINGS IMPLEMENTATION TRACKER: OFFICE OF THE MUNICIPAL MANAGER
- 10.2.6.2 2020/2021FY ADJUSTED SERVICE DELIVERY BUDGET IMPLEMENTATION PLAN & PMS STANDARD OPERATING PROCEDURE- OFFICE OF THE MUNICIPAL MANAGER

10.2.6.3 BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR MARCH 2021 - OFFICE OF THE MUNICIPAL MANAGER:

10.2.6.4 OFFICE OF THE MUNICIPAL MANAGER: REPORT ON UMZIMVUBU LOCAL MUNICIPALITY INTERGOVERNMENTAL RELATIONS –EC442

10.2.6.5 OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: ANNUAL RISK ASSESSMENT REPORT CORPORATE SERVICES DEPARTMENT

10.2.7 CORPORATE SERVICES DEPARTMENT

10.2.7.1 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR APRIL 2021

10.2.7.2 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD OF APRIL 2021

10.2.7.3 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR APRIL 2021

10.2.7.4 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR APRIL 2021

10.2.7.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR APRIL 2021

10.2.7.6 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR APRIL 2021

10.2.7.7 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR APRIL 2021 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR APRIL 2021

10.2.7.9 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – APRIL 2021

10.2.7.10 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR APRIL 2021

11. REPORTS FROM SECTION 79 AND ORTHER ADHOC COMMITTEES

11.1 MPAC REPORTS

11.1.1 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE - OVERSIGHT REPORT ON THE ANNUAL REPORT FOR 2019/2020 FINANCIAL YEAR

11.1.2 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE: INVESTIGATION REPORT ON UNAUTHORISED, IRREGULAR, FRUITLESS & WASTEFUL EXPENDITURE AS AT JANUARY 2021

11.1.3 UMZIMVUBU MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) ANNUAL WORK PROGRAMME FOR 2021/2022 FINANCIAL YEAR

12. DATE OF THE NEXT MEETING

30 JULY 2021

13. CLOSURE

9. CONFIRMATION OF MINUTES

9.1 MINUTES OF 26 MARCH 2021

Attached please find a copy of the minutes of the Council meeting held on 26 March 2021.

RECOMMENDATION

1. That the minutes of the Executive Committee meeting held on 26 March 2021 be approved as a true reflection of the proceedings.

9.2 MINUTES OF 05 MAY 2021

Attached please find a copy of the minutes of the Council meeting held on 05 May 2021.

RECOMMENDATION

That the minutes of the Executive Committee meeting held on 05 May 2021 be approved as a true reflection of the proceedings.

UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the Ordinary Council Meeting of Umzimvubu Local Municipality held virtually via zoom application on **26 March 2021** at **10h18**.

COUNCILLORS PRESENT

1. Cllr N.F Ngonyolo : Speaker
2. Cllr. U.G. Makanda : Acting 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 N. Mnyayiza : Portfolio Head: Local Economic Development
8. Cllr. N. Sonyabashi : Portfolio Head: Citizens and Community Services
9. Cllr. T.A. Mambi : EXCO Member
10. Cllr V. Bulana : Member
12. Cllr. S.A.N. Cekeshe : Member
13. Cllr. T.V. Hlazo : Member
14. Cllr. X. Jona : Member
15. Cllr. B. Majalamba : Member
16. Cllr. A.P. Mkhonto : Member
17. Cllr. T. Nomkuca : Member
18. Cllr N.V Nomnganga : Member
19. Cllr. N. Ntshayisa : Member
20. Cllr. T. Sokhanyile : Member
21. Cllr. L.L. Nqatsha : Member
22. Cllr. M. Ntsevu : Member
23. Cllr M. Ntsengwane : Member
24. Cllr. F.J. Hem : Member
25. Cllr. G.V. Lugongolo : Member
26. Cllr M P Mbuli : Member
27. Cllr T. Sincindi : Member

28. Cllr. P. Makhinzi : Member
29. Cllr. C.L. Noqhakala : Member
30. Cllr. N.N. Gcadinja : Member
31. Cllr. N.V. Nomaqaqa : Member
32. Cllr X. Lungu : Member
33. Cllr. N.A. Mantshongo : Member
34. Cllr. T. Ndara : Member
35. Cllr. N.S. Soldat : Member
36. Cllr N. Tshalana : Member
37. Cllr L.M Ntshobane : Member
38. Cllr. S. Sifolo : Member
39. Cllr F. Ntwakumba : Member
40. Cllr. N.E Ngalonkulu : Member
41. Cllr. M. Hlanekela : Member
42. Cllr N.C. Tshayisa : Member
43. Cllr. N. Gogela : Member
44. Cllr. S. Mankanku : Member
45. Cllr. M. Mqulwane : Member
46. Cllr. N.H. Kolweni : Member

ABSENT COUNCILLORS

1. Cllr. M. Ramabina : Member
3. Cllr. T. Ntsalaze : Member
4. Cllr. P.K. Thingathinga : EXCO Member
5. Cllr. S.P. Myingwa : MPAC Chairperson
6. Cllr. M. Tuku : Member
7. Cllr. M. Joloba : Member
9. Cllr. F.P. Sontsi : 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. M. Sogoni : Member
6. Cllr M.E Gogela : Member

ABSENT TRADITIONAL LEADERS

1. Cllr. M Mpakumpaku : Member
2. Cllr. D. Makaula : Member
3. Cllr. N. Rholobile : Member
4. Cllr N.G. 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 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

DEPUTATION

1. Mr S. Mnguni : Audit Committee Chairperson

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 .N.E Ngalonkulu at 10h18.

2. **READING OF THE OFFICIAL NOTICE**

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

3. **LEAVE OF ABSENCE**

There were no applications for leave of absence tendered.

4. **APOLOGIES**

An apology was tendered for Councillor M. Joloba.

It was;

RESOLVED

That an apology tendered for Councillor M. Joloba is accepted.

This was carried unanimously;

5. **PECUNIARY INTERESTS**

There were no pecuniary interests declared.

6. **COMMUNICATION STATEMENT**

COMMUNICATION STATEMENT DELIVERED BY THE HONOURABLE SPEAKER COUNCILLOR FN NGONYOLO TO THE ORDINARY COUNCIL MEETING HELD ON THE 26TH OF MARCH 2021.

Honourable Mayor

Chief Whip

MPAC Chairperson

Executive Committee

Councillors

Traditional Leaders

Management and Officials

Ladies and Gentlemen

Fellow Councilors, Ladies and Gentlemen, Molweni nonke ngalentsasa, Good morning, dumelang, Sanibona.

Fellow Councillors, this is a Human Rights Month which is commemorated under the theme **“The Year of Charlotte Maxeke: Promoting Human Rights in the Age of COVID-19”**.

The theme pays tribute to the 150th anniversary of the birth of liberation struggle heroine and human rights campaigner Ms Charlotte Maxeke.

On the 21st of March the country observed the Human Rights Day, commemorating the 1960 Sharpeville massacre, where 69 people were killed while protesting against apartheid pass laws that had been imposed on black South Africans. **South Africa** has included undividable **human rights** in our own **Bill of Rights**, Chapter 2 of the Constitution of the Republic of **South Africa** which protects South Africans from human rights infringements.

Human rights are rights that everyone should have simply because they are human and these human rights are established on the basis of humanity, freedom, justice, and peace.

Due to the pandemic, we had given up basic human interactions that we once took for granted, like greeting each other with a handshake or a warm hug.

We again had to sacrifice things that are important to us, like meeting and socialising, travelling freely, attending funerals of our loved ones and being at cultural gatherings and attending religious services. But the COVID regulations or the set restrictions were, and remain, necessary for the health and safety of all of us. This Pandemic has taken a heavy toll on our economy and on our people's livelihoods.

Honourable Mayor, we must make sure that we become a society where women and children are free from violence, their rights are protected, recognise dignity of everyone, role of every woman and child and collectively fight Gender Based Violence so as to build a better future for all. **Ladies and Gentlemen**, despite the interruptions in schools due to a number of COVID 19 infections, closure and being forced to adapt to the new normal of schooling, the matric class of 2020 in the midst of the Pandemic which was drastically affecting our education system managed to obtain 76.2% pass rate with a drop of 5.1% as compared to 81.3% of the previous year. Osborn High School in ward 25 made us proud by obtaining outstanding matric results with a pass rate of 98.9 %.

Fellow Councillors, the Constitution mandates us to strengthen public participation of the developmental agenda in ensuring that we regularly consult with our communities. On the 19th-23rd of April 2021 there is a scheduled EXCO IDP & Budget outreach programme which will be conducted in all 27 wards. On the **29 of April 2021** the municipality will conduct its annual Service Delivery Imbizo in ward 12 eMpoza where the Honourable Mayor will be tabling the state of the municipality address and allowing the communities to interact with the municipality. Due to COVID 19 regulations the number of attendees from various wards has been reduced so as to adhere with all the Health protocols and safety measures. We are therefore expected to attend these public interacting sessions so as to get the feel of our communities.

Lastly, I would like to urge all of us more especially the Ward Councillors to quickly attend to all rising community service delivery matters affecting our communities as and when they arise so as to minimise the number of protests and complaints. Let us continue interacting with our communities, provide feedback on the status of the municipal programmes and projects.

I THANK YOU!!

7. DEPUTATIONS

A presentation was made by the Audi Committee Chairperson: Mr Mnguni on issues pertaining to Audit outcomes.

8 OFFICIAL ANNOUNCEMENT

There were no announcements.

9 CONFIRMATION OF PREVIOUS MINUTES

9.1 CONFIRMATION OF MINUTES FOR THE ORDINARY COUNCIL MEETING HELD ON THE 29th JANUARY 2021

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

RESOLVED

That the minutes of the Ordinary Council meeting held on the 29th January 2021 is accepted as a true reflection of the meetings proceedings.

This was carried unanimously;

9.2 CONFIRMATION OF MINUTES FOR THE SPECIAL COUNCIL MEETING HELD ON THE 21ST FEBRUARY 2021

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

RESOLVED

That the minutes of the Special Council meeting held on the 21st February 2021 is accepted as a true reflection of the meetings proceedings.

This was carried unanimously;

9.3 CONFIRMATION OF MINUTES FOR THE SPECIAL COUNCIL MEETING HELD ON THE 26TH FEBRUARY 2021

It was thereafter with Councillor S.A.N Cekeshe and Councillor T.V Hlazo proposing and seconding respectively;

RESOLVED

That the minutes of the Special Council meeting held on the 26th February 2021 is accepted as a true reflection of the meetings proceedings.

This was carried unanimously;

10. **BUSINESS OF THE DAY**

MAYOR'S SPEECH DELIVERED BY THE MAYOR COUNCILLOR SOBANE MNUKWA TO THE ORDINARY COUNCIL MEETING HELD VIRTUALLY ON THE 26TH MARCH 2021

Madam Speaker

Executive Committee Members

Chief Whip and Whippers

Councillors

Traditional Leaders

Municipal Manager and Senior Management

Officials present

Ladies and Gentlemen

Molweni, Good morning, A warm welcome to you all.

We are commemorating Human Rights Day almost exactly a year since the coronavirus pandemic was declared a national disaster in our country and we prepared for a nationwide lockdown in order to contain its spread.

We have lost mothers, fathers, siblings, colleagues and friends to this deadly disease. It has taken a heavy toll on our economy and on our people's livelihoods. However be that as it may, the wrath of this pandemic still persists.

The threat of a third wave is constantly present, as is the threat of yet more new variants. Because the new variant is transmitted more easily, it has the potential to infect more people, place a greater strain on our health system and lead to a greater loss of life.

I therefore plead with all respective community leaders to please reiterate the dangers of COVID-19 to our communities. Everyone has a right to basic health services but if we continue to ignore COVID-19 protocols, then we are indirectly in conflict with our own rights.

As part of our mission towards socio-economic emancipation and recovery during this COVID-19 period, Umzimvubu Local Municipality will host a Human Rights Day Youth Community Dialogue under the theme "**Youth Socio-Economic Renewal and Nation Building**" at Shinta Community Hall.

Among those that are invited to attend are critical stakeholders such as youth sectors in Business and Agriculture, Chapter 9 Institutions, NYDA, SEFA and SEDA. The programme will be held under very strict COVID-19 health protocols and will only permit 100 participants inside the hall. The programme will be held on the 30th March 2021 at 10:00 AM.

Madam Speaker; on a more pleasing note, the Municipality has invested more than R 500 000.00 on a pilot project for the construction of 3 houses meant for destitute families. These houses are located in the following areas:

- Ward 02: Nkanji Village
- Ward 15: Njijini Village
- Ward 19: Mvuzi Village

The Municipality remains committed to its obligation to Section 26 of the South African Constitution. This means that adequate shelter is provided to deserving citizens.

Although the construction of houses lies with the Provincial Department of Human Settlements, Umzimvubu Local Municipality saw the need to urgently intervene and to provide decent living conditions to these communities.

Fellow Councillors; Indeed there's a good story to tell. On the 3rd – 8th March 2021 Umzimvubu Local Municipality together with SASSA handed over new school uniform across schools within Umzimvubu Local Municipality. More than 300 students benefitted from this programme and restored the required dignity to underprivileged children. This is an annual programme that is conducted by the Municipality and fortunately this time around we have managed to foster good relations with our local department that also aided children with new school uniform.

Madam Speaker allow me to present the following Executive Committee report with eleven (11) items that are for consideration and approval by Council.

ITEM No	ITEM	COMMENTS/INPUTS FROM EXCO	RESOLVED TO RECOMMEND TO COUNCIL
10.1 REPORTS FROM EXCO FOR APPROVAL BY COUNCIL			
SPECIAL PROGRAMMES AND COMMUNICATIONS			
10.1.1.	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON YOUTH MAYORAL DEVELOPMENT PROGRAMME		FOR APPROVAL
10.1.2.	SPECIAL PROGRAMMES & COMMUNICATIONS		FOR APPROVAL

	DEPARTMENT: COMMUNICATION UNIT: REPORT ON COMMUNICATION ACTION PLAN REVIEWAL HELD IN DECEMBER 2020		
10.1.3	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: DEVELOPED SPECIAL PROGRAMMES STRATEGY/FRAWEWOR K		FOR APPROVAL
INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.1.4	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020-21 FY APPLICATION TO DEPARTMENT OF ENERGY FOR ACCELERATION OF INEP PROJECTS		FOR APPROVAL
10.1.5	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; HUMAN SETTLEMENTS HOUSING PROJECTS FUNDING FOR IMPLEMANATION BY ULM		FOR APPROVAL
OFFICE OF THE MUNICIPAL MANAGER			
10.1.4	TO TABLE TO COUNCIL FOR CONSIDERATION THE DRAFT IDP FOR 2021-2022 FY: OFFICE OF THE MUNICIPAL MANAGER		FOR APPROVAL
10.1.5	DRAFT ANNUAL REPORT 2019/2020FY SUBMISSION TO COUNCIL FOR CONSIDERATION PURPOSES: OFFICE OF THE MUNICIPAL MANAGER		FOR APPROVAL

10.1.6	RECRUITMENT PROCESS FOR THE AUDIT COMMITTEE MEMBER OF UMZIMVUBU LOCAL MUNICIPALITY		FOR APPROVAL
10.1.7	PROVISION OF AN UPDATE TO COUNCIL ON THE STATUS OF LITIGATION MATTERS WITHIN UMZIMVUBU LOCAL MUNICIPALITY- EC442		FOR APPROVAL
BUDGET AND TREASURY DEPARTMENT			
10.1.8	BUDGET AND TREASURY DEPARTMENT: IRREGULAR EXPENDITURE REPORT AS AT JANUARY 2021. BUDGET AND TREASURY DEPARTMENT: UNATHORISED, IRREGULAR FRUITLESS & WASTEFULL EXPENDITURE AS AT JANUARY 2021		FOR APPROVAL
10.1.9	BUDGET AND TREASURY'S OFFICE – MFMA DRAFT BUDGET FOR 2021/2022 FINANCIAL YEAR		FOR APPROVAL
10.2 REPORTS FROM EXCO FOR NOTING BY COUNCIL			
LOCAL ECONOMIC DEVELOPMENT DEPARTMENT			
10.2.1	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE PLOUGHING PROGRAMME FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.2.2	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR		FOR NOTING

	THE MONTH OF FEBRUARY 2021		
10.2.3	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON CHARCOAL PROJECT FOR THE MONTH FEBRUARY 2021		FOR NOTING
10.2.4	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON BEE PRODUCTION FOR THE MONTH FEBRUARY 2021		FOR NOTING
10.2.5	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON ALOE PROJECT FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.2.6	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE PEACH VALUE ADDITION PROJECT FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.2.7	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON CONSTRUCTION OF AUCTION PANS THAT TOOK PLACE FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.2.8	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE INTENSIVE VEGETABLE PEODUCTION PROGRAMME FOR THE MONTH OF FEBRUARY 2021		FOR NOTING

10.2.9	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON WOOL PRESSERS FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.2.10	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT			
10.3.1	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS & PR UNIT HELD DURING THE MONTH OF FEBRUARY 2021		FOR NOTING
10.3.2	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES UNIT: REPORT ON PUBLIC PARTICIPATION UNIT FOR PRESIDENTIAL HOTLINE HELD DURING THE MONTH OF FEBRUARY 2021		FOR NOTING
10.3.3	SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: STAKEHOLDER ENGAGEMENT		FOR NOTING
10.3.4	SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION		FOR NOTING

	UNIT: PROJECT HANDOVERS		
10.3.5	SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: PETITIONS AND COMPLAINTS MANAGEMENT		FOR NOTING
10.3.6	SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: CWDS, WARD CLERKS AND COMMITTEE MONITORING		FOR NOTING
10.3.7	SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: EPWP		FOR NOTING
CITIZEN & COMMUNITY SERVICES DEPARTMENT			
10.4.1	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF FEBRUARY 2021		FOR NOTING
10.4.2	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.4.3	AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.4.4	CITIZEN AND COMMUNITY SERVICES		FOR NOTING

	DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF FEBRUARY 2021		
10.4.5	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.6	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.7	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.8	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO- ORDINATION OF COMMON OPERATIONS WITH OTHER LAW ENFORCEMENT AGENCIES REPORT FOR FEBRUARY 2021		FOR NOTING

10.4.9	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.10	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR FEBRUARY 2021		FOR NOTING
10.4.11	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.12	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.13	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FEBRUARY 2021		FOR NOTING
10.4.14	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING		FOR NOTING

	LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR FEBRUARY 2021		
10.4.15	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR FEBRUARY 2021		FOR NOTING
10.4.16	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.17	AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR FEBRUARY 2021		FOR NOTING
10.4.18	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR FEBRUARY 2021		FOR NOTING
INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.5.1	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; CO-ORDINATION OF RURAL HOUSING PROJECTS		FOR NOTING
10.5.2	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; CO-ORDINATION OF		FOR NOTING

	EMERGENCY HOUSING RELIEF		
10.5.3	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021: BUILDING PLAN APPROVALS		FOR NOTING
10.5.4	INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF FEBRUARY 2021		FOR NOTING
10.5.5	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021: UMZIMVUBU LOCAL MUNICIPALITY OFFICES		FOR NOTING
10.5.6	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; CONSTRUCTION OF COMMUNITY HALLS		FOR NOTING
10.5.7	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM		FOR NOTING
10.5.8	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; EVICTION F ILLEGAL OCCUPANT AT CHITHWA VILLAGE		FOR NOTING
10.5.9	INFRASTRUCTURE AND PLANNING DEPARTMENT		FOR NOTING

	FEBRUARY 2021; LED INITIATIVES		
10.5.10	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; REPORT ON HOUSING INITIATIVE FOR VALNERABLE GROUPS		FOR NOTING
10.5.11	INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; ULM HOUSING PROJECTS IMPLEMANATION		FOR NOTING
10.5.12	APPLICATIONS FOR INSTALLATION OF HIGH MAST WITHIN UMZIMVUBU MUNICIPAL AREA		FOR NOTING
10.5.13	PROPOSED APPLICATIONS FOR SUBDIVISIONS OF Erf 45 EMAXESIBENI, ERF 93 KWABHACA, ERF 16 KWABHACA, ERF 8 KWABHACA, ERF 31 EMAXESIBENI		FOR NOTING
10.5.14	PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING OF BAPHATHE TOWNSHIP, (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP		FOR NOTING
10.5.15	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN DESIGN FRAMEWORK AND REGENERATION PLAN		FOR NOTING
10.5.16	INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT		FOR NOTING

10.5.17	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK		FOR NOTING
10.5.18	UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS		FOR NOTING
10.5.19	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)		FOR NOTING
10.5.20	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 FY INFRASTRUCTURE PROJECTS		FOR NOTING
10.5.21	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00		FOR NOTING
10.5.22	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS		FOR NOTING
10.5.23	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS		FOR NOTING
10.5.24	INFRASTRUCTURE AND PLANNING		FOR NOTING

	DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS		
10.5.25	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT		FOR NOTING
10.5.26	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM		FOR NOTING
MUNICIPAL MANAGER OFFICE DEPARTMENT			
10.6.1	BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR JANUARY 2021 OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.6.2	2020/2021 FY ADJUSTED SERVICE DELIVERY BUDGET IMPLEMENTATION PLAN & PMS STANDARD OPERATING PROCEDURE - OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
CORPORATE SERVICES DEPARTMENT			
10.7.1	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD OF FEBRUARY 2021		FOR NOTING
10.7.2	CORPORATE SERVICES DEPARTMENT: HUMAN		FOR NOTING

	RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR FEBRUARY 2021		
10.7.3	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR FEBRUARY 2021		FOR NOTING
10.7.4	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR FEBRUARY 2021		FOR NOTING
10.7.5	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR FEBRUARY 2021		FOR NOTING
10.7.6	CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONSMONTHLY REPORT FOR FEBRUARY 2021		FOR NOTING
10.7.7	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – FEBRUARY 2021		FOR NOTING
10.7.8	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR FEBRUARY 2021		FOR NOTING
10.7.9	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR		FOR NOTING

	FEBRUARY 2021		
10.7.10	CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR FEBRUARY 2021		FOR NOTING
BUDGET AND TREASURY DEPARTMENT			
S71 MONTHLY BUDGET STATEMENT AS AT 28 February 2021			
10.8.1	STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 28 February 2021 REPORT		FOR NOTING
10.3 REPORTS FROM SECTION 79 AND OTHER COMMITTEES			
10.3.1	UMZIMVUBU MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) OVERSIGHT VISITS 17-18 FEBRUARY 2021		FOR NOTING

10.1 REPORTS FOR CONSIDERATION BY COUNCIL

ULMC: 367/2020/2021

10.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.1.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE 2012/2022 PLOUGHING PROGRAMME FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on 2021/2022 ploughing programme for the month of February 2021 to the Council.

To request noting and acceptance of the report to Council

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

RESOLVED

That the report on 2021/2022 ploughing programme for the month of February 2021 be noted and accepted by the Council with the following recommendations:

- The department will have to identify the existing maize producing cooperatives from all Wards and assist them.
- The unregistered maize producing group of producers will have to be assisted by LED and registered as cooperatives.
- The Ward Councillors will have to identify those cooperatives from their Wards and still identify the areas to be ploughed from their respective communities.
- The appointment of One Service Provider for EMaXesibeni and One Service Provider for KwaBhaca has not been accepted, but it was recommended that each Ward will have its individual Service Provider appointed for mechanization and another one for supply and delivery of production inputs.
- The process of appointing Service Providers for mechanization, must be accompanied by physical verification of equipment and tools before final issuing the appointment letters.

COUNCIL/367/2020/2021

This was carried unanimously;

ULMC: 368/2020/2021

10.1.2 SPECIAL PROGRAMMES AND COMMUNICATIONS

10.1.2.1 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON YOUTH MAYORAL DEVELOPMENT PROGRAMME

PURPOSE

To present the report on the implementation of Youth Mayoral Programme for 2021.

It was thereafter with Councillor S.A.N Cekeshe and Councillor T.V Hlazo proposing and seconding respectively;

RESOLVED

1. That the report on implementation of Youth Mayoral Development Programme is noted by Council.

COUNCIL/368/2020/2021

This was carried unanimously;

ULMC: 369/2020/2021

**10.1.2.2 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: COMMUNICATION UNIT:
REPORT ON COMMUNICATION ACTION PLAN REVIEWAL HELD IN DECEMBER 2020**

PURPOSE

To table report on Communication Action Plan review held during the month of December 2020.

To request Council to adopt the reviewed action plan for 2020-21 financial year.

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

RESOLVED

1. That the report on Communication Action Plan reviewal held during the month of December 2020 is noted by Council.
2. That the reviewed Communication Action Plan for 2020-21 financial year is accepted and approved by Council.

COUNCIL/369/2020/2021

This was carried unanimously;

ULMC: 370/2020/2021

**10.1.2.3 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: COMMUNICATION UNIT:
REPORT ON COMMUNICATIONS ACTION PLAN REVIEW HELD IN DECEMBER 2020**

PURPOSE

To table report on Communication Action Plan review held in KwaBhaca during the month of December 2020.

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

RESOLVED

1. That the Reviewed Communication Action Plan for 2020-21 financial year is accepted and approved by Council.

COUNCIL/370/2020/2021

This was carried unanimously;

ULMC: 371/2020/2021

10.1.2.4 SPECIAL PROGRAMMES AND COMMUNICATION DEPARTMENT REVIEWED POLICIES-2020/2021 FINANCIAL YEAR

PURPOSE

Is to inform the planning process and service delivery programmes of the Umzimvubu local Municipality with the intention of ensuring that the issues affecting the designated or vulnerable groups are mainstreamed in the broader Municipal activities.

The plan will ensure that the lives of all citizens of South Africa are improved.

It will also informed programmes and other initiatives by government institutions, civil society as well as the private sector in their endeavours to deliver quality services to the people of Umzimvubu Local Municipality.

It was;

RESOLVED

1. That the report about Umzimvubu Local Municipality Special Program Unit is noted by the Council.

COUNCIL/371/2020/2021

This was carried unanimously;

ULMC: 372/2020/2021

10.1.3 INFRASTRUCTURE AND PLANNING DEPARTMENT

10.1.3.1 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020-21 FY APPLICATION TO DEPARTMENT OF ENERGY FOR ACCELERATION OF INEP PROJECTS

PURPOSE

To make a request to the Department of Energy for acceleration of INEP projects.

To acquire council resolution for application for INEP projects for acceleration programme.

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

RESOLVED

1. That the following electrification projects be noted by the council.
2. That Council approves the application for INEP projects for acceleration programme.

No	Village Name	Ward	Proposed No of Connections
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1.	Gxaku	23	85 h/h
2.	Mahobe	23	90 h/h
3.	Matyamhlophe	23	450 h/h
4.	Upper Mnyamane	24	310
5.	Ncome Springs	24	205
6.	Tshisane	24	185
5.	Sogoni RDP houses	17	200
6.	Emaxesibeni 06 Extensions (Gogela and Machibini)	06	283
7.	Emaxesibeni 26 (Ntuli and Mofohlo)	26	112
8.	Mtshikawuze	11	169
9.	Ntlenzi	11	98
10.	Hlane	13	302
11.	Ghubuzi	13	305
12	Mhlutha	13	95
TOTAL			2 889 H/H

COUNCIL/372/2020/2021

This was carried unanimously;

ULMC: 373/2020/2021

10.1.4 OFFICE OF THE MUNICIPAL MANAGER

10.1.4.1 TO TABLE TO COUNCIL FOR NOTING THE DRAFT IDP FOR 2021-2022 FY: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to the Council for noting progress in the IDP development for in line with the IDP/Budget Process Plan for 2021-2021 FY.

It was thereafter with Councillor N. Gcadinja and Councillor T. Sincindi proposing and seconding respectively;

RESOLVED

1. That the Council notes progress made during the month of February 2020

COUNCIL/372/2020/2021

This was carried unanimously;

ULMC: 373/2020/2021

10.1.4.2 2020/2021FY ADJUSTED SERVICE DELIVERY BUDGET IMPLEMENTATION PLAN & PMS STANDARD OPERATING PROCEDURE- OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table Council for noting that the 2020/2021 Adjusted Service Delivery Budget Implementation Plan (SDBIP) that the adjusted SDBIP has been approved by the Mayor.

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

RESOLVED

It is recommended that: Umzimvubu Local Municipal Council notes that the 2020-2021 Adjusted Service Delivery and Budget Implementation Plan (SDBIP) has been approved

by the Mayor.

COUNCIL/373/2020/2021

This was carried unanimously;

ULMC: 374/2020/2021

10.1.4.3 DRAFT ANNUAL REPORT 2019/2020FY SUBMISSION TO COUNCIL FOR NOTING PURPOSES: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to Council for noting purposes the Draft Annual Report for 2019/2020FY.

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

RESOLVED

- 1) That the Council notes the Draft Annual Report for 2019/2020FY.

COUNCIL/374/2020/2021

This was carried unanimously;

ULMC: 375/2020/2021

10.1.4.4 RECRUITMENT PROCESS FOR THE AUDIT COMMITTEE MEMBER OF UMZIMVUMBU LOCAL MUNICIPALITY

PURPOSE

To table a report on the recruitment process that has undertaken for the position of Audit Committee member of Umzimvubu Local Municipality.

To table the recommendations of the selection panel in respect of Audit Committee member of Umzimvubu Local Municipality.

To tabulate the holistic recruitment report of Audit Committee member of Umzimvubu Local Municipality for approval by council.

It was thereafter with Councillor B. Majalamba and Councillor L.L Nqatsha proposing and seconding respectively;

RESOLVED

1. That the report on recruitment proceedings pertaining to the filling of the post of the Audit Committee member is noted by the Council.
2. It is noted by Council that the recruitment process has been done in terms Section 166(5) of the MFMA requires that the members of an Audit Committee must be appointed by the Council of the municipality or, in the case of a municipal entity, by the Council of the parent municipality.
3. That the scores and deliberations of the Selection Panel Members pertaining to the candidate's performance is noted by Council.
4. That Council approves the appointment of Mr. Promise L. Buthelezi as Audit Committee member, with effect from 01 April 2021 up to 28 February 2022.
5. That should Mr. Promise L Buthelezi decline the offer of the position of Audit Committee member, Mr. B. Mbewu be appointed as Audit Committee member.

COUNCIL/375/2020/2021

This was carried unanimously;

ULMC: 376/2020/2021

10.1.4.5 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 notes an update / current status of litigation matters within Umzimvubu Local Municipality.

COUNCIL/376/2020/2021

This was carried unanimously;

ULMC: 377/2020/2021

10.1.5 BUDGET AND TREASURY DEPARTMENT

10.1.5.1 BUDGET AND TREASURY DEPARTMENT: IRREGULAR EXPENDITURE REPORT AS AT JANUARY 2021. BUDGET AND TREASURY DEPARTMENT: UNATHORISED, IRREGULAR FRUITLESS & WASTEFULL EXPENDITURE AS AT JANUARY 2021

PURPOSE

To report to the Committee about unauthorised, irregular, fruitless & wasteful expenditure incurred by the municipality during 2020 /2021 financial year

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

RESOLVED

1. That the Citizens and Community Safety Fruitless & wasteful expenditure report for lost RA money is noted by the council.
2. That Provincial Treasury, Office of the Auditor General and MEC for Local government be advised in writing on the fruitless and wasteful expenditure incurred by Council.
3. That the Council consider referring the matter to MPAC for further investigation.
4. That the matter be reported to the Financial Misconduct Board of Umzimvubu

COUNCIL/377/2020/2021

This was carried unanimously;

ULMC: 378/2020/2021

10.1.5.2 BUDGET AND TREASURY'S OFFICE – MFMA DRAFT BUDGET FOR 2021/2022 FINANCIAL YEAR

PURPOSE

The purpose of this report is to comply with MFMA in relation to budget preparation process of which draft budget must be tabled to Council before the 31st of March for the upcoming budget year.

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

RESOLVED

1. That the tabled draft budget is approved by Council as per the provisions of MFMA s16, 90 days before the start of the 2021-2022 budget year

COUNCIL/378/2020/2021

This was carried unanimously;

ULMC: 379/2020/2021

10.2 REPORTS FOR NOTING BY COUNCIL

10.2.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.2.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE PLOUGHING PROGRAMME FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on Ploughing Programme for the month of February 2021 to the Council.

To request noting and acceptance of the report to Council.

RESOLVED

That the report on ploughing programme for the month of February 2021 be noted and accepted by the Council.

COUNCIL/379/2020/2021

This was carried unanimously;

ULMC: 380/2020/2021

10.2.1.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR THE MONTH OF FEBRUARY 2021

PURPOSE

the report to the Council on Donga rehabilitation for the month of February 2021.

To table

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 February 2021 be noted and accepted by the Council

COUNCIL/380/2020/2021

This was carried unanimously;

ULMC: 381/2020/2021

10.2.1.3 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON CHARCOAL PROJECT FOR THE MONTH FEBRUARY 2021

PURPOSE

To table report to the Council on Charcoal Production Project for the month of February 2021.

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

It was;

RESOLVED

1. That the report on Charcoal project for the month of February 2021 be noted and accepted by the Council.

COUNCIL/381/2020/2021

This was carried unanimously;

ULMC: 382/2020/2021

10.2.1.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON BEE PRODUCTION FOR THE MONTH FEBRUARY 2021

PURPOSE

To table report to the Council on Bee Production for the month of February 2021.

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

It was;

RESOLVED

1. That the report on Bee production for the month of February 2021 be noted and accepted by the Council.

COUNCIL/382/2020/2021

This was carried unanimously;

ULMC: 383/2020/2021

10.2.1.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON ALOE VALUE PROJECT FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on Aloe Value Addition program for the month of February 2021 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report on Aloe Value project for the month of February 2021 be noted and accepted by the Council.

COUNCIL/383/2020/2021

This was carried unanimously;

ULMC: 384/2020/2021

10.2.1.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE PEACH VALUE ADDITION PROJECT FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on Peach Value Addition cooperative for the month of February 2021 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

1. That the report on Peach Value Addition cooperative for the month of February 2021 be noted and accepted by the Council.

COUNCIL/384/2020/2021

This was carried unanimously;

ULMC: 385/2020/2021

10.2.1.7 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON CONSTRUCTION OF AUCTION PANS THAT TOOK PLACE FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on the construction of Auction site for the month of February 2021 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 programme for the month of February 2021 be noted and accepted by the Council.

COUNCIL/385/2020/2021

This was carried unanimously;

ULMC: 386/2020/2021

10.2.1.8 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE INTENSIVE VEGETABLE PRODUCTION PROGRAMME FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on the Intensive vegetable production programme for the month of February 2021 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the report on Intensive vegetable production programme for the month of February 2021 be noted and accepted by the Council.

COUNCIL/386/2020/2021

This was carried unanimously;

ULMC: 387/2020/2021

10.2.1.9 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON WOOL PRESSERS FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on the wool pressers for the month of February 2021 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 February 2021 be noted and accepted by the Council.

COUNCIL/387/2020/2021

This was carried unanimously;

ULMC: 388/2020/2021

10.2.1.10 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report progress on Farmer mentorship programme for the month of February 2021 to the Council.

To request noting and acceptance of the report to Council

It was;

RESOLVED

That the report on Farmer mentorship programme for the month of February 2021 be noted and accepted by the Council.

COUNCIL/388/2020/2021

This was carried unanimously;

ULMC: 389/2020/2021

10.2.2 SPECIAL PROGRAMMES AND COMMUNICTAIONS DEPARTMENT

10.2.2.1 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS & PR UNIT HELD DURING THE MONTH OF FEBRUARY 2021

PURPOSE

To present the report on communication activities held during the month of February2021.

It was;

RESOLVED

1. That the communications unit report for the Month of February 2021 be noted by council.

COUNCIL/389/2020/2021

This was carried unanimously;

ULMC: 390/2020/2021

10.2.2.2 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES UNIT: REPORT ON PUBLIC PARTICIPATION UNIT FOR PRESIDENTIAL HOTLINE HELD DURING THE MONTH OF FEBRUARY 2021

PURPOSE

To table a progress report Presidential Hotline for the month of February 2021.

It was;

RESOLVED

1. That the progress report on Presidential Hotline for the month of February 2021 be noted by the council.

COUNCIL/390/2020/2021

This was carried unanimously;

ULMC: 391/2020/2021

10.2.3 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: STAKEHOLDER ENGAGEMENT

PURPOSE

To table the progress report on stakeholder engagement for the month of February 2021.

It was;

RESOLVED

1. That the progress report on stakeholder engagement for the month of February 2021 be noted by council.

COUNCIL/391/2020/2021

This was carried unanimously;

ULMC: 392/2020/2021

10.2.2.4 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: PROJECT HANDOVERS

PURPOSE

To table the progress report on Project Handovers for the month of February 2021.

It was;

RESOLVED

1. That the progress report project handovers for the month February 2021 be noted by the council.

COUNCIL/392/2020/2021

This was carried unanimously;

ULMC: 393/2020/2021

10.2.2.5 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: PETITIONS AND COMPLAINTS MANAGEMENT

PURPOSE

To table the progress report on Petitions and Complaints management for the month of February 2021.

It was;

RESOLVED

1. That the progress report on Petitions Management for the month of February 2021 be noted by the council.

COUNCIL/393/2020/2021

This was carried unanimously;

ULMC: 394/2020/2021

10.2.2.6 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: CWDS, WARD CLERKS AND COMMITTEE MONITORING

PURPOSE

To table a progress report on Ward Committee Monitoring for the month of February 2021

It was;

RESOLVED

1. That the report on ward committee monitoring for the month of February 2021 be noted by the Council.

COUNCIL/394/2020/2021

This was carried unanimously;

ULMC: 395/2020/2021

10.2.2.7 SPECIAL PROGRAMMES AND COMMUNICATIONS: PUBLIC PARTICIPATION UNIT: EPWP

PURPOSE

To table a progress report on Expanded Public Works Programme for the month of February 2021.

It was;

RESOLVED

1. That the report on EPWP for the month of February 2021 be noted by the Council.

COUNCIL/395/2020/2021

This was carried unanimously;

ULMC: 396/2020/2021

10.2.3 CITIZENS& COMMUNITY SERVICES DEPARTMENT

10.2.3.1 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF FEBRUARY 2021

PURPOSE

To report to the Council on activities and progress on Integrated solid waste management report for the month of February 2021.

It was;

RESOLVED

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

ENVIRONMENTAL EDUCATION

Throughout the month of February 2021, the environmental education team has been focusing on daily monitoring as awareness campaigns are prohibited to occur due to level 3 regulations.

There are two groups that work on 2 shifts due to level 3 regulations

These are the list of issues that the Municipality has:

- ❖ There are illegal dumping sites which are as follows:
 - Behind spargs garage
 - Nearer to Home Affairs
 - Side curb bin between Sondela Fruit & Veg and Dr. Ndudane surgery
 - Side curb bin nearer Postfast
 - Behind Cashbuild there is a growing illegal dumping
 - In front of Hlaya Butchery there is an illegal dumping
 - In front of Sirhonyonyo there is an Illegal dumping
 - There are broken bottles in the side curb bin in front of S.S.S bottle store
 - In N2 most side curb bins are filled with soil which is not dealt with
- ❖ There has been a problem with the collection of waste which latter was resolved by the Solid waste management Foreman
- ❖ These are the areas that complied after the intervention by environmental educators:
 - Hardware city, Jabulani hardware and Masakhane has complied
 - The Street vendors are now complying with proper waste management
 - The Sironyonyo parking is now cleared and no more vehicles are being parked for mechanical reasons
- ❖ These are the non-compliant areas:
 - Behind the old Cashbuild the waste is still escalating
 - Behind spargs garage remains a nuisance
 - S.S.S has not stopped dumping broken bottles into the side curb bins

Recommendations

- ❖ The shops that are non-compliant should be shut until they have resolved the problems caused by them or make requisitions as to how they would remedy
- ❖ All side curb bins must be attended once every week
- ❖ All damaged side curb bins must be registered for replacement
- ❖ Skip bins must be collected twice a week

ENVIRONMENTAL COORDINATION

Through the month of February 2021, the Youth Environmental Coordinator has supported the Municipality through the Community services mentorship programme for a Final year student in

Industrial Engineering. The student is keen to understand way Community Services directorate operates in order to deliver all of its services to the public and being always productive.

- ❖ The student managed to acquire all of the information about the municipal administration in the following terms:
 - Understanding the Mission, Vision and values of Umzimvubu LM
 - Understanding all of the Umzimvubu Local Municipality Directorates
 - Focused on Citizen & Community Services directorate through its Mission, Vision and Values
 - Focused on Community services and its service delivery units; viz, public amenities, solid waste management, general horticultural maintenance and Environmental education
 - All procedures applied for the administration in the mentioned units in detailed form
 - Understanding the description for operations occurring in each of the units and more specifically on the progress recording over a period of time.
- ❖ The student managed to do site visits in kwaBhaca and emaXesibeni for the evaluation and the understanding of the operations within the Municipality; to outline a few:
 - Visited the two ULM Landfill sites to understand the operations that occur in the landfill site; as to:
 - How waste enters the Landfill and what is done to waste materials at the end of the day
 - What is recycling, why is it necessary for the Municipality engage to it and what benefits does it have
 - Understanding what is 'Leachate' and is it important to contain it before it seeps to the underground water
 - What is done to keep Landfill sites operative for longer periods
 - Visited the public amenities such as:
 - Sports grounds
 - Recreational parks
 - Botanical garden
 - Cemeteries &
 - Public libraries
 - Managed to see how solid waste operates, ranging from litter picking, waste storage, waste transportation and Waste Compaction.
 - Managed to see how general horticultural maintenance operates ranging from greener enhancement and greener initiatives so as to achieve the best greener outlook for the Municipality
 - Managed to do 01 door-to-door awareness campaign which is to do handover of pamphlets to the households nearer to the existing illegal dumping sites. Also, adhered by the level 03 regulations that prohibit social engagement

COUNCIL/396/2020/2021

This was carried unanimously;

ULMC: 397/2020/2021

**10.2.3.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION:
GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF FEBRUARY
2021**

PURPOSE

To table the report on Landscaping, greening and general horticultural maintenance report for the month of February 2021.

It was;

RESOLVED

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

COUNCIL/397/2020/2021

This was carried unanimously;

ULMC: 398/2020/2021

**10.2.3.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION:
BY LAW ENFORCEMENT FOR THE MONTH OF FEBRUARY 2021**

PURPOSE

To table a progress report on waste by-law enforcement for the month of February 2021.

It was;

RESOLVED

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

COUNCIL/398/2020/2021

This was carried unanimously;

ULMC: 399/2020/2021

**10.2.3.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION:
ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF FEBRUARY
2021**

PURPOSE

To table the report on libraries for the month of February 2021

It was;

RESOLVED

1. It is hereby recommended that the Library for the month of February 2021 be noted by Council.

COUNCIL/399/2020/2021

This was carried unanimously;

ULMC: 400/2020/2021

10.2.3.5 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR FEBRUARY 2021

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 February 2021.

It was;

RESOLVED

1. That the report on the performance of Law Enforcement Division in respect of Driver Fitness for the month of February 2021 be noted by the Council.

COUNCIL/400/2020/2021

This was carried unanimously;

ULMC: 401/2020/2021

10.2.3.6 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR FEBRUARY 2021

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 February 2021.

It was;

RESOLVED

1. That the monthly report in respect of public transport law-enforcement for the month of February 2021 be noted by the Council.

COUNCIL/401/2020/2021

This was carried unanimously;

ULMC: 402/2020/2021

10.2.3.7. **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION:
TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC
OFFENCES REPORT FOR FEBRUARY 2021**

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 February 2021.

It was;

RESOLVED

1. That the monthly report in respect of the prosecution and detection of critical offences for the month of February 2021 be noted by the Council.

COUNCIL/402/2020/2021

This was carried unanimously;

ULMC: 403/2020/2021

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 FEBRUARY 2021**

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 February 2021.

It was;

RESOLVED

1. That the monthly report on joint operation with other law enforcement agencies for the month of February 2021 be noted by the Council.

COUNCIL/403/2020/2021

This was carried unanimously;

ULMC: 404/2020/2021

**10.2.3.9 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION:
BY-LAW ENFORCEMENT REPORT FOR FEBRUARY 2021**

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 February 2021.

It was;

RESOLVED

1. That the report on the enforcement of Municipal By-Laws for the month of February 2021 be noted by the council.

COUNCIL/404/2020/2021

This was carried unanimously;

ULMC: 405/2020/2021

**10.2.3.10. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION:
ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR FEBRUARY 2021**

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 February 2021.

It was;

RESOLVED

1. That the council take note that painting of the streets in the month of February 2021 was done according to schedule except for disturbances caused by rain.

COUNCIL/405/2020/2021

This was carried unanimously;

ULMC: 406/2020/2021

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

PURPOSE

To table a report to council for noting in respect of the protection of Municipal Assets for the month of February 2021. 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 February 2021 be noted by council.

COUNCIL/406/2020/2021

This was carried unanimously;

ULMC: 407/2020/2021

10.2.3.12. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR FEBRUARY 2021

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 February 2021.

It was;

RESOLVED

1. That the report in respect of the performance of the Registering Authority for the month of February 2021 be noted by council.

COUNCIL/407/2020/2021

This was carried unanimously;

ULMC: 408/2020/2021

10.2.3.13 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FEBRUARY 2021

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 February 2021.

It was;

RESOLVED

1. That the monthly report on the performance of the DLTC in respect of learners and driving Licences testing for the month of February 2021 be noted by council.

COUNCIL/407/2020/2021

This was carried unanimously;

ULMC: 408/2020/2021

10.3.14 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION:
DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING LICENCES AND PRDP
APPLICATIONS FOR FEBRUARY 2021.**

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 February 2021.

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 February 2021 be noted by council.

COUNCIL/408/2020/2021

This was carried unanimously;

ULMC: 409/2020/2021

10.2.3.15 **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION:
VEHICLE TESTING STATION FOR FEBRUARY 2021**

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 February 2021.

It was;

RESOLVED

1. That the report in respect of the performance of VTS for the month of February 2021 be noted by council.

COUNCIL/409/2020/2021

This was carried unanimously;

ULMC: 410/2020/2021

0.2.3.16. **CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR
FEBRUARY 2021**

PURPOSE

To submit a monthly report to council for noting the activities of crime prevention and social facilitation unit for February 2021.

It was;

RESOLVED

1. That the monthly report on crime prevention and social facilitation for the month of February 2021 is noted by the council.

COUNCIL/410/2020/2021

This was carried unanimously;

ULMC: 411/2020/2021

10.2.3.17. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR FEBRUARY 2021

PURPOSE

To submit a report to council for noting the performance of the Disaster Management Unit for February 2021.

It was;

RESOLVED

1. That the monthly report on disaster management for the month of February 2021 be noted by council.

COUNCIL/411/2020/2021

This was carried unanimously;

ULMC: 412/2020/2021

10.2.3.18. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR FEBRUARY 2021

PURPOSE

To submit a monthly report to council for noting the performance of HIV/AIDS co-ordination activities for the month of February 2021.

It was;

RESOLVED TO RECOMMEND

1. That the report for HIV/AIDS section for the month of February 2021 be noted by the council.

COUNCIL/412/2020/2021

This was carried unanimously;

ULMC: 413/2020/2021

10.2.4 INFRASTRUCTURE AND PLANNING DEPARTMENT

10.2.4.1 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; CO-ORDINATION OF RURAL HOUSING PROJECTS

PURPOSE

To report for noting the progress made on Rural Housing Programme for the month of February 2021.

It was;

RESOLVED

1. That the report on rural housing project be noted for the months of months of February 2021.

COUNCIL/412/2020/2021

This was carried unanimously;

ULMC: 413/2020/2021

10.2.4.2 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; CO-ORDINATION OF EMERGENCY HOUSING RELIEF

PURPOSE

To report for noting progress made on the Co-ordination of Emergency Housing Relief for the month of February 2021.

It was;

RESOLVED

1. That the monthly report for months of February 2021 in respect of the progress on Co-ordination of Emergency Housing Relief be noted by the Council.

COUNCIL/413/2020/2021

This was carried unanimously;

ULMC: 414/2020/2021

10.2.4.3 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021: BUILDING PLAN APPROVALS

PURPOSE

To report for noting on submitted & processed for approval building plans for the month of month of February 2021 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 months of February 2021, be noted by the Council.

COUNCIL/414/2020/2021

This was carried unanimously;

ULMC: 415/2020/2021

10.2.4.4 INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF FEBRUARY 2021

PURPOSE

To report on Building Control Enforcements on the months of month of February 2021 for noting by Council

It was;

RESOLVED

1. The monthly report for Infrastructure & Planning Department on Building Control enforcements for the month of months of February 2021 is noted.

COUNCIL/414/2020/2021

This was carried unanimously;

ULMC: 415/2020/2021

10.2.4.5 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021: UMZIMVUBU LOCAL MUNICIPALITY OFFICES

PURPOSE

To report progress for noting on Construction of Umzimvubu Local Municipality Offices Project for the months of February 2021

It was;

RESOLVED

1. That the Infrastructure and Planning Departmental report on the Construction of Municipal Offices for the month of month of February 2021 be noted by the Council.

COUNCIL/415/2020/2021

This was carried unanimously;

ULMC: 416/2020/2021

10.4.6 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; CONSTRUCTION OF COMMUNITY HALLS

PURPOSE

To report for noting progress made on the Construction of Community Halls for the month of months of February 2021.

It was;

RESOLVED

1. That the monthly report for months of February 2021of month of R8,6m 2020 in respect of the progress on Construction of Community Halls be noted by the Council.

COUNCIL/416/2020/2021

This was carried unanimously;

ULMC: 417/2020/2021

10.2.4.7 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; 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 months of February 2021.

It was;

RESOLVED

1. That the monthly report for months of month of February 2021 in respect of the progress on Construction of Community Halls be noted by the Council.

COUNCIL/417/2020/2021

This was carried unanimously;

ULMC: 418/2020/2021

10.2.4.8 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; 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 February 2021.

It was;

RESOLVED

1. That the monthly report for months of month of February 2021 in respect of the progress on eviction of illegal occupant at Chithwa Village be noted by the Council.

COUNCIL/418/2020/2021

This was carried unanimously;

ULMC: 419/2020/2021

10.2.4.9 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; LED INITIATIVES

PURPOSE

To report for noting progress made on LED Initiatives projects for month of February 2021.

It was;

RESOLVED

1. That the monthly report for months of months of February 2021 in respect of the progress on LED Initiative to capacitate local contractors and give them some expertise on building construction industry be noted.

COUNCIL/419/2020/2021

This was carried unanimously;

ULMC: 420/2020/2021

10.2.4.10 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS

PURPOSE

To report for noting progress on housing initiative for vulnerable groups for the months of February 2021.

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 February 2021.

COUNCIL/420/2020/2021

This was carried unanimously;

ULMC: 421/2020/2021

10.2.4.11 INFRASTRUCTURE AND PLANNING DEPARTMENT FEBRUARY 2021; ULM HOUSING PROJECTS IMPEMANATION

PURPOSE

To report for noting progress made on ULM housing projects implantation for the month of month of February 2021.

It was;

RESOLVED

1. The council to recommend and accept this appointment by department of Human Settlement to be appointed as Implementing Agent for Human Settlement Projects.

COUNCIL/421/2020/2021

This was carried unanimously;

ULMC: 422/2020/2021

10.2.4.12 APPLICATIONS FOR INSTALLATION OF HIGH MAST WITHIN UMZIMVUBU MUNICIPAL AREA

PURPOSE

The purpose of the report is for council to note the applications as submitted for the month of February 2021.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council for the month of February 2021.

COUNCIL/422/2020/2021

This was carried unanimously;

ULMC: 423/2020/2021

10.2.4.13 PROPOSED APPLICATIONS FOR SUBDIVISIONS OF Erf 45 EMAXESIBENI, ERF 93 KWABHACA, ERF 16 KWABHACA, ERF 8 KWABHACA, ERF 31 EMAXESIBENI

PURPOSE

The purpose of the report is for council to note the applications as submitted for the month of February 2021.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council for the month of February 2021.

COUNCIL/423/2020/2021

This was carried unanimously;

ULMC: 424/2020/2021

10.2.4.14 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 February 2021.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council for the month of February 2021.

COUNCIL/424/2020/2021

This was carried unanimously;

ULMC: 425/2020/2021

10.2.4.15 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN DESIGN FRAMEWORK AND REGENERATION PLAN

PURPOSE

To table a report for noting on the progress of the development of Umzimvubu Urban Design Framework and Regeneration Plan for the month of FEBRUARY 2021.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council for the month of February 2021.

COUNCIL/425/2020/2021

This was carried unanimously;

ULMC: 426/2020/2021

10.2.4.16 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 FEBRUARY 2021.

It was;

RESOLVED TO RECOMMEND

1. It is recommended that the report be noted by the Council for the month of February 2021.

COUNCIL/426/2020/2021

This was carried unanimously;

ULMC: 427/2020/2021

10.2.4.17 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 February 2021.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council for the month of February 2021.

COUNCIL/427/2020/2021

This was carried unanimously;

ULMC: 428/2020/2021

10.2.4.18 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 February 2021.

It was;

RESOLVED

1. It is recommended that the report be noted by the Council

COUNCIL/428/2020/2021

This was carried unanimously;

ULMC: 429/2020/2021

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

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

To report progress on Municipal Infrastructure grant projects for the month of February 2021.

It was;

RESOLVED

1. That the progress report on MIG projects for the month of February 2021 be noted by the Council.

COUNCIL/430/2020/2021

This was carried unanimously;

ULMC: 431/2020/2021

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

PURPOSE

To report progress on infrastructure projects for the month of February 2021

It was;

RESOLVED

1. That the progress report on Infrastructure Projects for the month of February 2021 be noted by the Council.

COUNCIL/431/2020/2021

This was carried unanimously;

ULMC: 432/2020/2021

**10.2.4.21 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 February 2021 for Electrification programme.

It was;

RESOLVED

1. That the Electrification Programme allocation for the month of February 2021 be noted by the Council.

COUNCIL/432/2020/2021

This was carried unanimously;

ULMC: 433/2020/2021

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

PURPOSE

To table February 2021 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 February 2021 be noted by the Council.

COUNCIL/433/2020/2021

This was carried unanimously;

ULMC: 434/2020/2021

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

PURPOSE

To table February 2021 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 February 2021 be noted by the Council.

COUNCIL/434/2020/2021

This was carried unanimously;

ULMC: 435/2020/2021

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

PURPOSE

To table February 2021 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 February 2021 be noted by the Council.

COUNCIL/435/2020/2021

This was carried unanimously;

ULMC: 436/2020/2021

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

PURPOSE

To table February 2021 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 February 2021 be noted by the Council.

COUNCIL/436/2020/2021

This was carried unanimously;

ULMC: 437/2020/2021

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

PURPOSE

To table February 2021 report for Noting on Small Towns Revitalization Program Projects.

It was;

RESOLVED

1. The monthly progress report for the month of February 2021 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/437/2020/2021

This was carried unanimously;

ULMC: 438/2020/2021

10.2.5 OFFICE OF THE MUNICIPAL MANAGER

10.2.5.1 BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR JANUARY 2021 - OFFICE OF THE MUNICIPAL MANAGER:

PURPOSE

That the Council should note progress made on "back to basics" monthly reporting on the month of January 2021.

It was;

RESOLVED

1. That January Back to Basics be noted by Council.

COUNCIL/438/2020/2021

This was carried unanimously;

ULMC: 439/2020/2021

10.2.6 CORPORATE SERVICES DEPARTMENT

10.2.6.1 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD OF FEBRUARY 2021

PURPOSE

To report on the activities performed by Corporate Services Department: Human Resources Division: Personnel Management Section during the month of February 2021 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 February 2021 be noted by the Council.

COUNCIL/439/2020/2021

This was carried unanimously;

ULMC: 440/2020/2021

10.2.6.2 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR FEBRUARY 2021

PURPOSE

To report on the activities performed by Corporate Services Department: Training and Development Section during the month of February 2021 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 February 2021 be noted by Council.

COUNCIL/440/2020/2021

This was carried unanimously;

ULMC: 441/2020/2021

10.2.6.3 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR FEBRUARY 2021

PURPOSE

To report on the activities performed by Corporate Services Department: Training and Development Section during the month of February 2021 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 February 2021 be noted by Council.

COUNCIL/441/2020/2021

This was carried unanimously;

ULMC: 442/2020/2021

10.2.6.4 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR FEBRUARY 2021

PURPOSE

To report on the activities performed by Corporate Services Department: Human Resources Division: Job Evaluation Section during the month of February 2021 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 February 2021 be noted by the Council.

COUNCIL/442/2020/2021

This was carried unanimously;

ULMC: 443/2020/2021

10.2.6.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR FEBRUARY 2021

PURPOSE

To report on the activities performed by Corporate Services Department: Performance Management Section during the month of February 2021 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 February 2021 be noted by the Council.

COUNCIL/443/2020/2021

This was carried unanimously;

ULMC: 444/2020/2021

10.2.6.6 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONSMONTHLY REPORT FOR FEBRUARY 2021

PURPOSE

To report on the functions performed by Corporate Services Department: Human Resources Division: Labour Relations Section during the month of February 2021 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 February 2021 be noted by the Council.

COUNCIL/444/2020/2021

This was carried unanimously;

ULMC: 445/2020/2021

10.2.6.7 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – FEBRUARY 2021

PURPOSE

To table a report on the Customer Care Activities that took place during the month of February 2021.

It was;

RESOLVED

1. That the report on the customer services for the month of February 2021 be noted by council.

COUNCIL/445/2020/2021

This was carried unanimously;

ULMC: 446/2020/2021

10.2.6.8 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR FEBRUARY 2021

PURPOSE

To provide statistics of the records received and sent by the Records Management Office (Registry) during February2021. (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

COUNCIL/446/2020/2021

This was carried unanimously;

ULMC: 447/2020/2021

10.2.6.9 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR FEBRUARY 2021

PURPOSE

To table a report on Secretariat Section activities for the month of February 2021 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 February 2021 be noted by the Council.

COUNCIL/447/2020/2021

This was carried unanimously;

ULMC: 448/2020/2021

10.2.6.10 CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR FEBRUARY 2021

PURPOSE

To report on the projects and activities of ICT section as February 2021

It was;

RESOLVED

1. That the Corporate Services Department: ICT Section monthly report for February 2021 be noted by the Council.

COUNCIL/448/2020/2021

This was carried unanimously;

ULMC: 449/2020/2021

10.2.7 BUDGET AND TREASURY DEPARTMENT

S71 MONTHLY BUDGET STATEMENT AS AT 28 February 2021

10.2.7.1 STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 28 February 2021 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 28 February 2021.

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 28th February 2021 including supporting documentation attached as Annexure be noted and approved by Council.
2. That, the following aged outstanding debtors balance **R39 069 911.28** for the month ended 28th February 2020 be noted by Council:
3. That, the following categorised outstanding debtors be noted by Council:
4. Government – R 6 641 071.41
5. Businesses – R 21 063 120.16
6. Domestic – R 11 359 719.68
7. That, the cash and cash equivalents of **R 181 021 222** for the month ended 28th February be noted by Council.
8. That, the submission of section 71 reports and returns to Provincial and National Treasuries before the 10th working day of the month ended 28th February 2021 be noted by Council.

COUNCIL/449/2020/2021

This was carried unanimously;

ULMC: 450/2020/2021

10.3 REPORTS ON SECTION 79 COMMITTEES

**10.3.1 UMZIMVUBU MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) OVERSIGHT VISITS
17-18 FEBRUARY 2021**

PURPOSE

To table the report to Council on MPAC oversight visits that took place in the month of February 2021.

To apprise Council about findings of the MPAC upon conducting site visits on ULM projects.

It was;

RESOLVED

1. That the Council should note the report on MPAC oversight visits conducted in the month of February 2021.
2. That the Council should note findings of the MPAC upon conducting oversight visits.
3. That the Council should note that an urgent intervention is required on Tyinirha Bridge and Marhibela-Mntwana access road.
4. That the Council should note that an intervention by MPAC, Infrastructure & Planning Standing Committee, PSC, Contractor, the Hon. Mayor, MM, CFO, Senior Manager: I&P and Project Managers is required at Tyinirha Bridge and Marhibela-Mntwana access road.
5. That the Council should consider construction of slabs for Marhibela-Mntwana and Ncome-Tshisane access roads.
6. That the Council ensures monitoring by Ward Councillors, PSC and Infrastructure & Planning Department from the start of the project until it's completion.
7. That site meetings should be convened regularly to identify problems in time.

COUNCIL/450/2020/2021

This was carried unanimously;

11. DATE OF THE NEXT MEETING

The date of the next Ordinary Council meeting is on the 28 May 2021.

12. CLOSURE

THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL ADJOURNED
AT 11H09.

CONFIRMED BY



CLLR. N.F NGONYOLO
SPEAKER OF THE COUNCIL

28 May 2021
DATE

UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the **Special Council Meeting** of **Umzimvubu Local Municipality** held **virtually via zoom application** **Town Hall** on **05 May 2021** at **09h21**.

COUNCILLORS PRESENT

1. Cllr N.F Ngonyolo : Speaker
2. Cllr. U.G. Makanda : Acting Mayor
3. Cllr. N.G Mdzinwa : Chief Whip
4. Cllr. A.N. Garane : Portfolio Head: SP & Communications
5. Cllr. H. M. Ngqasa : Portfolio Head Budget & Treasury
6. Cllr N. Mnyayiza : Portfolio Head: Local Economic Development
7. Cllr. N. Sonyabashi : Portfolio Head: Citizens and Community Services
8. Cllr. P.K. Thingathinga : EXCO Member
9. Cllr. S.P. Myingwa : MPAC Chairperson
10. Cllr. T.V. Hlazo : Member
11. Cllr N.V Nomnganga : Member
12. Cllr. T. Sokhanyile : Member
13. Cllr. L.L. Nqatsha : Member
14. Cllr. F.J. Hem : Member
15. Cllr. G.V. Lugongolo : Member
16. Cllr T. Sincindi : Member
17. Cllr. P. Makhinzi : Member
18. Cllr. T. Ndara : Member
19. Cllr. N.S. Soldat : Member
20. Cllr N. Tshalana : Member
21. Cllr L.M Ntshobane : Member
22. Cllr V. Bulana : Member
23. Cllr. T. Nomkuca : Member
24. Cllr. N. Ntshayisa : Member
25. Cllr. N.N. Gcadinja : Member

- 26. Cllr. F.P. Sontsi : Member
- 27. Cllr F. Ntwakumba : Member
- 28. Cllr N.C. Tshayisa : Member

ABSENT COUNCILLORS

- 1. Cllr. M. Ramabina : Member
- 2. Cllr. N.E Ngalonkulu : Member
- 3. Cllr. M. Mataka : Portfolio Head: Corporate Services
- 4. Cllr. C.L. Noqhakala : Member
- 5. Cllr. N.A. Mantshongo : Member
- 6. Cllr. M. Hlanekela : Member
- 7. Cllr. T.A. Mambi : EXCO Member
- 8. Cllr. S.A.N. Cekeshe : Member
- 9. Cllr. X. Jona : Member
- 10. Cllr. A.P. Mkhonto : Member
- 11. Cllr. M. Ntsevu : Member
- 12. Cllr M. Ntsengwane : Member
- 13. Cllr M P Mbuli : Member
- 14. Cllr. M. Joloba : Member
- 15. Cllr. N.V. Nomaqaqa : Member
- 16. Cllr. N.H. Kolweni : Member
- 17. Cllr. S. Sifolo : Member
- 18. Cllr. M. Mqulwane : Member
- 19. Cllr. T. Ntsalaze : Member
- 20. Cllr. N. Gogela : Member
- 21. Cllr. S. Mankanku : Member
- 22. Cllr. B. Majalamba : Member
- 23. Cllr. M. Tuku : Member
- 24. Cllr X. Lungu : Member

PRESENT TRADITIONAL LEADERS

1. Cllr. D. Makaula : Member
2. Cllr. J.B. Makaula : Member
2. Cllr Z.D Sodladla : Member
3. Cllr. M. Sogoni : Member

ABSENT TRADITIONAL LEADERS

1. Cllr M Mdutyana : Member
4. Cllr N. Ncapayi : Member
8. Cllr N.G. Makaula : Member
3. Cllr M.E Gogela : Member
1. Cllr. N. Rholobile : Member
2. Cllr. M Mpakumpaku : Member

PRESENT OFFICIALS

2. Mr. G.P.T. Nota : Municipal Manager
3. Mrs. N. Zembe : Senior Manager: Special Programmes and Communications
4. Mrs. C Nenemba : Manager: Office of the Municipal Manager
5. Mr. S Ntinzi : Senior Manager: LED and Environmental Management
6. Mr. L. Moleko : Senior Manager: Infrastructure and Planning
7. Mrs. T.T Madotyeni-Ngcongca : Senior Manager Corporate Services
8. Mr. M Ngxekana : Manager: Sound Governance
9. Phumlani Mfo : COGTA
10. Ms Kholiwe Dyonase : COGTA
11. Ms. W. Morlock : Senior Admin Officer : Secretariat
12. Ms. L. Gxarisa : Admin Assistant : Committees
13. Ms. P. Sodladla : Admin Assistant: Committees
14. Ms. E Zembe : Intern Sound Governance

ABSENT OFFICIALS

1. Mrs. K Tshazi : Senior Manager: Citizens and Community Services
2. Mr. T. Fundira : Chief Financial Officer

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 09h41.

2. READING OF THE OFFICIAL NOTICE

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

3. LEAVE OF ABSENCE

There were no applications for leave of absence tendered.

4. APOLOGIES

An apology was tendered for the Mayor Council S.K Mnuke who was not going to be part of the meeting.

It was;

RESOLVED

That an apology tendered for the Mayor Councillor S.K Mnuke is accepted.

It was thereafter with Councillor A.N Garane and Councillor T.V Hlazo proposing and seconding that Councillor Ngqasa be the Acting Mayor of the day respectively;

This was carried unanimously;

5. PECUNIARY INTERESTS

There were no pecuniary interests declared.

6. COMMUNICATION STATEMENT

There was no communication statement delivered.

7. DEPUTATIONS

There were no deputations.

8. OFFICIAL ANNOUNCEMENT

It was announced that there will be a Council Strategic Planning Session that will be conducted in Elangeni Garden Court Durban on the 20th -21st May 2021.

9. CONFIRMATION OF PREVIOUS MINUTES

9.1 THERE WERE NO MINUTES TO BE CONFIRMED

10. **BUSINESS OF THE DAY**

ULMC: 451/2020/2021

10.1 **BUDGET AND TREASURY'S OFFICE – SPECIAL ADJUSTMENT BUDGET FOR 20/2021 FINANCIAL YEAR**

PURPOSE

The purpose is to comply with MFMA which requires the Mayor should table to Council a Special Adjustment Budget for additional funds received and grant adjustments.

It was thereafter with Councillor N. Mdzinwa and Councillor A.N Garane proposing and seconding respectively;

RESOLVED

1. That the municipality be granted the permission to have a special adjustment budget to accommodate additional funding.
2. That the Council further requests treasury to allow the Municipality to rollover the funds that may not be spent at year end.

COUNCIL/451/2020/2021

This was carried unanimously;

11. **DATE OF THE NEXT MEETING**

The date of the next Ordinary Council Meeting is 28 May 2021.

12. **CLOSURE**

THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL ADJOURNED AT 10H00.

CONFIRMED BY



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



DATE