

UMZIMVUBU LOCAL MUNICIPALITY

COUNCIL AGENDA



UMZIMVUBU
LOCAL MUNICIPALITY

FRIDAY, 29 JANUARY 2021

**VIRTUAL MEETING VIA ZOOM APPLICATION AT 10H00
ORDINARY MEETING**

(Private and confidential)

UPHULISO KUMNTU WONKE

UMZIMVUBU LOCAL MUNICIPALITY

NOTICE is hereby given in terms of **Section 29(1)** of the **Municipal Structures Act No 117 of 1998** as amended that the **Fifth Ordinary Council Meeting** will be held virtually via **Zoom application** on **Friday, 29 January 2021** at **10h00** to discuss the agenda items as set out hereunder.

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MR GPT WOTA
MUNICIPAL MANAGER

A G E N D A

1. **OPENING/ WELCOME**
2. **READING OF THE OFFICIAL NOTICE**
3. **LEAVE OF ABSENCE**
4. **APOLOGIES**
5. **PECUNIARY INTEREST**
6. **COMMUNICATION STATEMENT BY THE CHAIRPERSON**
7. **DEPUTATIONS**
8. **OFFICIAL ANNOUNCEMENTS**
9. **CONFIRMATION OF MINUTES**
 - 9.1 **ORDINARY COUNCIL MEETING: 26 NOVEMBER 2020**
 - 9.2 **SPECIAL COUNCIL MEETING: 18 DECEMBER 2020**
 - 9.3 **SPECIAL COUNCIL MEETING: 07 JANUARY 2021**

10. **BUSINESS OF THE DAY**
 - REPORTS FOR CONSIDERATION/APPROVAL BY COUNCIL**
 - 10.1 **CORPORATE SERVICES DEPARTMENT**
 - 10.1.1 REVIEWAL OF THE MUNICIPAL ORGANOGRAM FOR UMZIMVUBU LOCAL MUNICIPALITY
 - 10.1.2 ADOPTION OF NEWLY DEVELOPED POLICIES, REVIEWED POLICIES AND BY-LAWS FOR UMZIMVUBU LOCAL MUNICIPALITY
 - 10.2 **OFFICE OF THE MUNICIPAL MANAGER**
 - 10.2.1 PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020 TO 2021: MID-YEAR S72 PERFORMANCE REPORT: OFFICE OF THE MUNICIPAL MANAGER
 - REPORTS FOR NOTING BY COUNCIL**
 - 10.3 **OFFICE OF THE MUNICIPAL MANAGER**
 - 10.3.1 2020/2021FY ADJUSTED SERVICE DELIVERY BUDGET IMPLEMENTATION PLAN & PMS STANDARD OPERATING PROCEDURE - OFFICE OF THE MUNICIPAL MANAGER
 - 10.3.2 BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR OCTOBER, NOVEMBER & DECEMBER 2020 - OFFICE OF THE MUNICIPAL MANAGER
 - 10.3.3 OFFICE OF THE MUNICIPAL MANAGER: DECLARATION OF VACANCY AND REPLACEMENT OF PR COUNCILLOR FOR THE AFRICAN NATIONAL CONGRESS IN UMZIMVUBU LOCAL MUNICIPALITY - EC442
11. **DATE OF THE NEXT MEETING**
12. **CLOSURE**

9. CONFIRMATION OF MINUTES

9.1 MINUTES OF 26 NOVEMBER 2020

Attached please find a copy of the minutes of the Ordinary Council meeting held on 26 November 2020.

RECOMMENDATION

1. That the minutes of the Ordinary Council meeting held on 26 November 2020 be approved as a true reflection of the proceedings.

9.2 MINUTES OF 18 DECEMBER 2020

Attached please find a copy of the minutes of the Ordinary Council meeting held on 18 December 2020.

RECOMMENDATION

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

9.3 MINUTES OF 07 JANUARY 2021

Attached please find a copy of the minutes of the Ordinary Council meeting held on 07 January 2021.

RECOMMENDATION

1. That the minutes of the Ordinary Council meeting held on 07 January 2021 be approved as a true reflection of the proceedings.

MINUTES of the **Ordinary Council Meeting** of **Umzimvubu Local Municipality** held via zoom application on **26 November 2020** at **10h20**.

COUNCILLORS PRESENT

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

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29. Cllr M. Ntsengwane : Member
30. Cllr. F.J. Hem : Member
31. Cllr. C.L. Noqhakala : Member
32. Cllr. G.V. Lugongolo : Member
33. Cllr M.P Mbuli : Member
34. Cllr T. Sincindi : Member
35. Cllr. N.H. Kolweni : Member
36. Cllr. T. Ntsalaze : Member
37. Cllr. P. Makhinzi : Member
38. Cllr N. Tshalana : Member

ABSENT COUNCILLORS

1. Cllr. M. Ramabina : Member
2. Cllr. S. Mankanku : Member
3. Cllr. M. Mqulwane : Member
4. Cllr. N.V. Nomaqaqa : Member
5. Cllr. N. Gogela : Member
6. Cllr Y.S Teni : Member
7. Cllr. N.A. Mantshongo : Member
8. Cllr. T. Sokhanyile : Member
9. Cllr. S. Sifolo : Member
10. Cllr. L.L. Nqatsha : Member
11. Cllr. M. Hlanekela : Member
12. Cllr. M. Ntsevu : Member
13. Cllr. F.P. Sontsi : Member
14. Cllr N.C. Tshayisa : Member
15. Cllr. N.N. Gcadinja : Member

PRESENT TRADITIONAL LEADERS

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1. Cllr N. Ncapayi :Member
2. Cllr Z.D Sodladla :Member
3. Cllr N.G. Makaula :Member
4. Cllr. N. Rholobile :Member
5. Cllr. D. Makaula : Member

ABSENT TRADITIONAL LEADERS

1. Cllr. M Mpakumpaku : Member
2. Cllr. J.B. Makaula : Member
3. Cllr M Mdutyana : Member
4. Cllr. M. Sogoni : Member
5. Cllr M.E Gogela : Member

PRESENT OFFICIALS

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

ABSENT OFFICIALS

None

MINUTES

1. OPENING/ WELCOME

The meeting was declared officially open by the Speaker of the Council: Councillor N.F Ngonyolo after a short prayer by Councillor N. Sonyabashi at 10h20.

2. READING OF THE OFFICIAL NOTICE

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

3. **LEAVE OF ABSENCE**

An application for leave of absence was tendered by Councillor T. Nomkuca who requested to be excused as he was attending a court case.

It was;

RESOLVED

That the application for leave of absence tendered by Councillor T. Nomkuca is accepted.

This was carried unanimously;

4. **APOLOGIES**

There were no apologies tendered.

5. **PECUNIARY INTERESTS**

There was no pecuniary interest declared.

6. **COMMUNICATION STATEMENT**

COMMUNICATION STATEMENT DELIVERED BY THE SPEAKER COUNCILLOR FN NGONYOLO TO THE ORDINARY COUNCIL MEETING HELD AT KWABHACA ON 26 NOVEMBER 2020.

Honourable Mayor

Executive Committee Members

Chief Whip and whippers

Councillors

Abantwana begazi

Municipal Manager and Senior Management

Officials present

Fellow Residents

Ladies and Gentlemen

Let me greet you all this morning in the name of our Lord Jesus Christ Amen.

Fellow Councillors, The 16 Days of Activism against Gender-Based Violence campaign is an international campaign that takes place each year from 25 November to 10

December, therefore we must hinge on the Call to Action: **Build a Society where Morality takes Prevalence.**

It is clear that we need to redouble our efforts in order to keep our women and children safe, therefore we must work together towards preventing violence against women and children by developing and implementing evidence-based prevention programmes and work on moral regeneration programmes that will build communities.

The President of the Republic has directed that as from 25 November to 29 November 2020, the nation should embark on five days of mourning for the victims of COVID 19, therefore I am calling upon all of us to honor the President's directive and wear black in order to show our respect to those who have passed on due to COVID 19 and Gender-Based Violence.

Fellow Councillors, The municipality has also managed to establish COVID 19 Ward Rapid Response teams in all wards and the training workshops were rolled out in all clusters with effect from 02 November until 24 November 2020.

This year has been a tough year for all of us but even though it was not easy due to the COVID 19 pandemic nezinye izinto ezimbi ezisehleleyo, but the municipality has managed to deliver services to our people with the support, dedication and commitment shown by all municipal role-players more especially our management and staff.

Lastly, let me take this opportunity and welcome the newly elected Ward Councillors, offer you my warmest congratulations on becoming councillors representing the people from your respective wards in this Council.

You will hold a unique position and carry your mandate as Councillors, that of working to improve the lives of all the citizens and make a real difference to people's lives within the municipality. I wish you all the best.

NGALO MAZWI NDIYABULELA, let's continue with our business of the day!!!

7. DEPUTATIONS

Affirmation of Councillor M.P Mbuli who was replacing the late Ward Councillor N. Zongwana from Ward 25.

Affirmation of Councillor T. Sincindi who was replacing the late Councillor A. Mgangatho from Ward 18.

The Honourable Mayor; Councillor S.K Mnukwa welcomed the newly avowed Councillor who joined Local Government and Umzimvubu Municipality to board and the train for service delivery.

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 26TH OCTOBER 2020.

It was thereafter with Councillor G.U Makanda and Councillor T.A Mambi proposing and seconding respectively;

RESOLVED

That the minutes of the Ordinary Council meeting held on the 26th October 2020 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 SK MNUKWA TO THE ORDINARY COUNCIL MEETING HELD VIRTUALLY VIA ZOOM ON THE 26TH NOVEMBER 2020

Madam Speaker

Executive Committee Members

Chief Whip and Whippers

Councillors

Traditional Leaders

Municipal Manager and Senior Management

Officials present

Ladies and Gentlemen

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

Ladies and Gentlemen; the country commemorates National Disability Rights Awareness Month annually between 3 November and 3 December is the International Day of Persons with Disabilities and also serves to commemorate the National Disability Rights Awareness Day.

The month long campaign carries weekly sub-themes which are reflected in the Medium Term Strategic Framework (2019-2024) of government. These sub-themes are intended to focus conversations on priority areas identified by the disability sector, which also link to the seven priorities of government.

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The Municipality has an active Disability Forum that seeks to identify and address the issues of people with disabilities. Umzimvubu further recognizes disability as the consequence of an impairment that may be physical, mental, emotional, developmental, or some combination of these.

A budget has been set aside by the Municipality for the Disability Forum to achieve its overall objectives. Their activities include community based cooperatives, developmental activities and any other ward based initiatives.

Madam Speaker; as the country continues to observe the nationwide lockdown under alert level 1, it's imperative to note and stress that COVID-19 is still with us and will be with us for some time to come. The problem is that we've begun to forget that the virus is still present and around us.

The virus took many lives and also forced the country and the rest of the world to operate under new normative ways. However, I've noted with great dismay the kind of ignorance towards the COVID-19 precautionary measures by community residents.

This kind of behavior ought to be rebuked and I further urge the Councillors to please assist in reminding and cautioning community residents in their respective wards as we anticipate a second wave.

Fellow Councillors; let me commend the Independent Electoral Commission for the successful by-elections, held in Ward 18 and Ward 25 in KwaBhaca on Wednesday, 11 November 2020.

Municipal elections remain a pillar of sharpening our democracy at District and Municipal levels. These elections were different because they were held at a time when our country is held ransom by the ongoing scourge of the global pandemic.

Madam Speaker; on a far more pleasing note, Umzimvubu Local Municipality has completed the electrification of more than 670 households in ward 22. As pleasing as this may sound, more still needs to be done to address the many imbalances from the past that still exist.

Madam Speaker, allow me to present the following executive committee report with only three items that are for consideration and approval. The rest of the items are for noting.

ITEM No	ITEM	COMMENTS/INPUTS FROM EXCO	RESOLVED TO RECOMMEND TO COUNCIL
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10.1 REPORTS FROM EXCO FOR APPROVAL BY COUNCIL		
CORPORATE SERVICES DEPARTMENT		
10.1.1	CORPORATE SERVICES DEPARTMENT – SOUND GOVERNANCE SECTION – FINAL YEAR PLAN FOR 2021	FOR APPROVAL
CITIZEN AND COMMUNITY SERVICES DEPARTMENT		
10.1.2	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: MUNICIPAL CLEANING AND GREENING PROGRAMME, MASS PUBLIC EMPLOYMENT PROGRAMME, RECONSTRUCTION AND ECONOMIC RECOVERY PLAN	FOR APPROVAL
OFFICE OF THE MUNICIPAL MANAGER		
10.1.3	PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2019 TO 2020: FIRST QUARTER PERFORMANCE REPORT: OFFICE OF THE MUNICIPAL MANAGER	FOR APPROVAL
10.2.7.21	REPLACEMENT OF WARD 18 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442	FOR APPROVAL
10.2.7.24	REPLACEMENT OF WARD 25 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442	FOR APPROVAL
10.2 REPORTS FROM EXCO FOR NOTING BY COUNCIL		
10.2.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT		
10.2.1.1	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE PLOUGHING PROGRAMME FOR THE MONTH OF OCTOBER 2020	FOR NOTING

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10.2.1.2.	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE INTENSIVE VEGETABLE PEODUCTION PROGRAMME FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.1.3	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE UMZIMVUBU COVID-19 FOOD SECURITY RELIEF PROGRAMME FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.1.4	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.1.5	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.1.6	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT PROGRESS ON COMMERCIAL NURSERY FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.1.7	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON CHARCOAL PROJECT FOR THE MONTH OCTOBER 2020		FOR NOTING
10.2.1.8	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON BEE PRODUCTION		FOR NOTING

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	FOR THE MONTH SEPTEMBER 2020		
10.2.1.9	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON LAW ENFORCEMENT PROGRAMME & CONSUMER PROTECTION PROGRAMME FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.1.10	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON TOURISM MONTH CELEBRATIONS FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.1.11	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2. SPECIAL PROGRAMMES DEPARTMENT			
10.2.2.1	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.2.2	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PRESIDENTIAL HOTLINE DURING THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.2.3	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON STAKEHOLDER ENGAGEMENTS HELD		FOR NOTING

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	DURING THE MONTH OF OCTOBER 2020		
10.2.2.4	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.2.5	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs MONITORING DURING THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.2.6	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON PROJECT HANDOVERS DURING THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.2.7	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF OCTOBER 2020		FOR NOTING
10.3 BUDGET AND TREASURY DEPARTMENT			
10.2.3.1	S71 MONTHLY BUDGET STATEMENT AS AT 31 OCTOBER 2020 STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 31 OCTOBER 2020 REPORT		FOR NOTING
CITIZEN & COMMUNITY SERVICES DEPARTMENT			

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10.2.4.1	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF OCTOBER 2020		FOR NOTING
10.2.4.2	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.4.3	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.4.4	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.4.5	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR OCTOBER 2020		FOR NOTING
10.2.4.6	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW		FOR NOTING

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	ENFORCEMENT REPORT FOR OCTOBER 2020		
10.2.4.7	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR OCTOBER 2020		FOR NOTING
10.2.4.8	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO-ORDINATION OF COMMON OPERATIONS WITH OTHER LAW ENFORCEMENT AGENCIES REPORT FOR OCTOBER 2020		FOR NOTING
10.2.4.9	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR OCTOBER 2020		FOR NOTING
10.2.4.10	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR OCTOBER 2020		FOR NOTING
10.2.4.11	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR OCTOBER 2020		FOR NOTING
10.2.4.12	CITIZEN AND COMMUNITY SERVICES DEPARTMENT:		FOR NOTING

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	COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR OCTOBER 2020		
10.2.4.13	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT OCTOBER 2020		FOR NOTING
10.2.4.14	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR OCTOBER 2020		FOR NOTING
10.2.4.15	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR OCTOBER 2020		FOR NOTING
10.2.4.16	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR OCTOBER 2020		FOR NOTING
10.2.4.17	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR NOVEMBER 2020		FOR NOTING
10.2.4.18	CITIZEN AND COMMUNITY SERVICES DEPARTMENT:		FOR NOTING

	COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR OCTOBER 2020		
10.5 INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.2.5.1	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS		FOR NOTING
10.2.5.2	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; COORDINATION OF EMERGENCY HOUSING RELIEF		FOR NOTING
10.2.5.3	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020: BUILDING PLAN APPROVALS		FOR NOTING
10.2.5.4	INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF OCTOBER 2020		FOR NOTING
10.2.5.5	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES		FOR NOTING
10.2.5.6	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; CONSTRUCTION OF COMMUNITY HALLS		FOR NOTING
10.2.5.7	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM		FOR NOTING
10.2.5.8	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; EVICTION OF ILLEGAL		FOR NOTING

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	OCCUPANT AT CHITHWA VILLAGE		
10.2.5.9	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; LED INITIATIVES		FOR NOTING
10.2.5.10	INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS		FOR NOTING
10.2.5.11	PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING OF BAPHATHE TOWNSHIP, (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP		FOR NOTING
10.2.5.12	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK		FOR NOTING
10.2.5.13	INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT		FOR NOTING
10.2.5.14	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK		FOR NOTING
10.2.5.15	UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS		FOR NOTING
10.2.5.16	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)		FOR NOTING
10.2.5.17	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT:		FOR NOTING

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	2020/21FY INFRASTRUCTURE PROJECTS		
10.2.5.18	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00		FOR NOTING
10.2.5.19	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS		FOR NOTING
10.2.5.20	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS		FOR NOTING
10.2.5.21	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS		FOR NOTING
10.2.5.22	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT		FOR NOTING
10.2.5.23	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM		FOR NOTING
10.6	CORPORATE SERVICES DEPARTMENT		
10.2.6.1	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR OCTOBER 2020		FOR NOTING

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

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	MONTHLY REPORT FOR OCTOBER 2020		
10.7. MUNICIPAL MANAGER OFFICE DEPARTMENT			
10.2.7.1	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON INFORMATION TECHNOLOGY GENERAL CONTROLS		FOR NOTING
10.2.7.2	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON FLEET MANAGEMENT		FOR NOTING
10.2.7.3	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON HUMAN RESOURCES MANAGEMENT		FOR NOTING
10.2.7.4	OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: STATUS OF IMPLEMENTATION ON AUDIT ACTION PLAN (AGSA AND IA FINDINGS)		FOR NOTING
10.2.7.5	OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT		FOR NOTING
10.2.7.6	PROGRESS REPORT ON THE DEVELOPMENT OF THE IDP FOR OCTOBER 2020 FOR 2020-2021 FY: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.7	PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.8	OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY		FOR NOTING

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	REPORTING FOR SEPTEMBER 2020		
10.2.7.9	REPLACEMENT OF WARD 18 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442		FOR NOTING
10.2.7.10	REPLACEMENT OF WARD 25 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442		FOR NOTING
10.2.7.11	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON INFORMATION TECHNOLOGY GENERAL CONTROLS		FOR NOTING
10.2.7.12	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT PERFORMANCE INFORMATION (QUARTER 1)		FOR NOTING
10.2.7.13	OFFICE OF THE MUNICIPAL MANAGER-INTERNAL AUDIT: REPORT ON REVIEW OF LOCAL ECONOMIC DEVELOPMENT PROGRAMS		FOR NOTING
10.2.7.14	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON FLEET MANAGEMENT		FOR NOTING
10.2.7.15	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON HUMAN RESOURCES MANAGEMENT		FOR NOTING
10.2.7.16	OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: STATUS OF IMPLEMENTATION ON AUDIT ACTION PLAN (AGSA AND IA FINDINGS)		FOR NOTING
10.2.7.17	OFFICE OF THE MUNICIPAL MANAGER –		FOR NOTING

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	RISK MANAGEMENT: RISK MANAGEMENT REPORT		
10.2.7.18	OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT 1st QUARTER DASHBOARD		FOR NOTING
10.2.7.19	OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT PLAN (STATUS UPDATE		FOR NOTING
10.2.7.20	PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020 TO 2021FY: FIRST QUARTER PERFORMANCE REPORT: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.21	PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.7.22	OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR SEPTEMBER 2020		FOR NOTING

I THANK YOU!!!

10.1 REPORTS FOR CONSIDERATION BY THE COUNCIL

ULMC: 320/2020/21

10.1.1 CORPORATE SERVICES DEPARTMENT – SOUND GOVERNANCE SECTION –

FINAL YEAR PLAN FOR 2021

PURPOSE

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

To submit ULM 2021 final Year Plan/ Calendar for approval by the Council.

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

RESOLVED

1. That the report on the Municipal final Year Plan/Calendar for meetings scheduled for the year 2021 be approved by the Council.
2. That Council and its structures should submit final comments to be captured in this final Year Plan.
3. That Council notes that once this final Draft Year Plan is approved there would be no more changes as it would be a final document that the Council would follow for the 2021.

COUNCIL/320/2020/2021

This was carried unanimously;

ULMC: 321/2020/2021

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

PURPOSE

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

It was thereafter with Councillor C.L Noqhakala and Councillor V. Bulana proposing and seconding respectively;

RESOLVED

1. That the recruitment of 60 beneficiaries be approved by Council.

COUNCIL/321/2020/2021

This was carried unanimously;

ULMC: 322/2020/2021

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

PURPOSE

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

It was thereafter with Councillor N. Sokhanyile and Councillor V. Bulana proposing and seconding respectively;

RESOLVED

1. That the 2020/2021FY First Quarter Performance Report be noted by Council

COUNCIL/322/2020/2021

This was carried unanimously;

ULMC: 323/2020/2021

10.1.4 REPLACEMENT OF WARD 18 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442

PURPOSE

To apprise Council about the replacement of Cllr Andile Mgangato, Ward 18 Councillor.

To apprise Council that the Independent Electoral Commission (IEC) has declared Tembela Euphonia Sincindi as the elected candidate who won the By-Elections in Ward 18 and thus elected to Umzimvubu Local Municipality.

To cause the elected Councillor to undertake Affirmation of Oath in obedience to the Constitution of the Republic of South Africa and affirm her faithfulness in serving the people of Umzimvubu Municipality.

It was;

RESOLVED

1. That the Council notes the replacement of Cllr Andile Mgangato, Ward 18 Councillor.
2. That the Council notes that the Independent Electoral Commission (IEC) has declared Tembela Euphonia Sincindi ID number 631231 0167 088 as the elected candidate who won the By-Elections in Ward 18 and thus elected to Umzimvubu Local Municipality.
3. That the Council should note that Tembela Euphonia Sincindi will undertake Affirmation of Oath in obedience to the Constitution of the Republic of South Africa and affirm her faithfulness in serving the people of Umzimvubu Municipality.

4. That the Council should note that Cllr Tembela Euphonia Sincindi will resume her duties with immediate effect as declared by IEC.

COUNCIL/323/2020/2021

This was carried unanimously;

ULMC: 324/2020/2021

10.1.5 REPLACEMENT OF WARD 25 COUNCILLOR FOR UMZIMVUBU LOCAL MUNICIPALITY - EC442

PURPOSE

To apprise Council about the replacement of Cllr Nikiwe A. Zongwana, Ward 25 Councillor.

To apprise Council that the Independent Electoral Commission (IEC) has declared Mpendulo Patrick Mbuli as the elected candidate who won the By-Elections and thus elected to Umzimvubu Local Municipality.

To cause the elected Councillor to undertake Affirmation of Oath in obedience to the Constitution of the Republic of South Africa and affirm his faithfulness in serving the people of Umzimvubu Municipality.

It was;

RESOLVED

1. That the Council notes the replacement of Cllr Nikiwe A. Zongwana, Ward 25 Councillor.
2. That the Council notes that the Independent Electoral Commission (IEC) has declared Mpendulo Patrick Mbuli ID number 690816 5951 086 as the elected candidate who won the By-Elections in Ward 25 and thus elected to Umzimvubu Local Municipality.
3. That the Council should note that Mpendulo Patrick Mbuli will undertake Affirmation of Oath in obedience to the Constitution of the Republic of South Africa affirm his faithfulness in serving the people of Umzimvubu Municipality.
4. That the Council should note that Cllr Mpendulo Patrick Mbuli will resume his duties with immediate effect as declared by IEC.

COUNCIL/324/2020/2021

This was carried unanimously;

ULMC: 325/2020/2021

10.2 REPORT FOR NOTING BY COUNCIL

LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

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

PURPOSE

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

To request noting and acceptance of the report to Council.

It was;

RESOLVED

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

COUNCIL/325/2020/2021

This was carried unanimously;

ULMC: 326/2020/2021

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

PURPOSE

To report progress on the Intensive vegetable production programme for the month of October 2020 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 October 2020 is noted and accepted by the Council.

COUNCIL/326/2020/2021

This was carried unanimously;

ULMC: 327/2020/2021

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

PURPOSE

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

To request noting and acceptance of the report to Council.

It was;

RESOLVED

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

COUNCIL/327/2020/2021

This was carried unanimously;

ULMC: 328/2020/2021

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

PURPOSE

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

To request noting and acceptance of the report to Council.

It was;

RESOLVED

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

COUNCIL/328/2020/2021

This was carried unanimously;

ULMC: 329/2020/2021

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

PURPOSE

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

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

It was;

RESOLVED

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

COUNCIL/329/2020/2021

This was carried unanimously;

ULMC: 330/2020/2021

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

PURPOSE

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

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

It was;

RESOLVED

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

COUNCIL/330/2020/2021

This was carried unanimously;

ULMC: 331/2020/2021

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

PURPOSE

To table report to the Council on Charcoal Project for the month of October 2020.

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 October 2020 be noted and accepted by the Council.

COUNCIL/331/2020/2021

This was carried unanimously;

ULMC: 332/2020/2021

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

PURPOSE

To table report to the Council on Bee Production for the month of October 2020.

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 October 2020 be noted and accepted by the Council.

COUNCIL/332/2020/2021

This was carried unanimously;

ULMC: 333/2020/2021

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

PURPOSE

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

To request noting and acceptance of the report by Council.

It was;

RESOLVED

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

COUNCIL/333/2020/2021

This was carried unanimously;

ULMC: 334/2020/2021

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

PURPOSE

To table the monthly report to Council about the tourism month celebrations conducted at KwaBhaca for the month of October 2020.

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

It was;

RESOLVED

1. That the report on Tourism Month Celebrations for the month of October 2020 is noted and accepted by the Council.

COUNCIL/334/2020/2021

This was carried unanimously;

ULMC: 335/2020/2021

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

PURPOSE

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

To request noting and acceptance of the report to Council

It was;

RESOLVED

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

COUNCIL/335/2020/2021

This was carried unanimously;

ULMC: 336/2020/2021

10.2.2. SPECIAL PROGRAMMES DEPARTMENT

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

PURPOSE

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

It was;

RESOLVED

1. That the Communications report for the Month of October 2020 is noted by council.

COUNCIL/336/2020/2021

This was carried unanimously;

ULMC: 337/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/337/2020/2021

This was carried unanimously;

ULMC: 338/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/338/2020/2021

This was carried unanimously;

ULMC: 339/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/339/2020/2021

This was carried unanimously;

ULMC: 340/2020/2021

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

PURPOSE

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

It was;

RESOLVED

1. That the report on ward committee monitoring for the month of October 2020 is noted by the Council.

COUNCIL/340/2020/2021

This was carried unanimously;

ULMC: 341/2020/2021

**10.2.2.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC
PARTICIPATION UNIT: REPORT ON PROJECT HANDOVERS DURING THE MONTH
OF OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/341/2020/2021

This was carried unanimously;

ULMC: 342/2020/2021

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

PURPOSE

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

It was;

RESOLVED

1. That the Public Participation and EWP Coordinator to be part of all the MIG project contractor hand overs to the community and to work with the PLO's in order to get reports.
2. Project managers to submit project lists of all the MIG projects to be implemented inclusive of the project specifications on the tender document to ease the monitoring of the project
3. The Training for EPWP system users should be conducted by the Department of Public Works before the end of November 2020.
4. That the report on Expanded Public Works Programme for the month of October 2020 be noted by the Council.

COUNCIL/342/2020/2021

This was carried unanimously;

ULMC: 343/2020/2021

10.2.3 BUDGET AND TREASURY DEPARTMENT

10.2.3.1 S71 MONTHLY BUDGET STATEMENT AS AT 31 OCTOBER 2020

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

PURPOSE

The purpose of the report is for the council to consider and note the statement of the financial performance and the implementation of the 2020/21 budget of the Umzimvubu Local Municipality for the month ending 31 October 2020.

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

It was;

RESOLVED

1. That, the report on the statement of financial performance, position and the implementation of the 2020/21 budget (MFMA Section 71 Report) for the reporting month ended 31 October 2020 including supporting documentation attached as Annexure is noted and approved by Council.
2. That, the month ended 31 October 2020 spending rate of 18% on capital and 19% on operating budgets as per financial transactions recorded as at end 31 October 2020 is noted by Council.
3. That, the following aged outstanding debtors balance **39 463 235** for the month ended 31 October 2020 is noted by Council:
4. That, the following categorised outstanding debtors is noted by Council:
 - Total Debtors – Government R 8 583 512
 - Total Debtors – Business R 20 380 869
 - Total Debtors - Households R 10 498 854
5. That, the cash and cash equivalents of **R 170 291 035** the month ended 31 October 2020 be noted by Council.
6. That, the submission of section 71 reports and returns to Provincial and National Treasuries before the 10th working day of the month ended 31 October is noted by Council.

COUNCIL/343/2020/2021

This was carried unanimously;

ULMC: 344/2020/2021

10.2.4 CITIZEN & COMMUNITY SERVICES DEPARTMENT

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/345/2020/2021

This was carried unanimously;

ULMC: 346/2020/2021

**10.2.4.2 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES
DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH
OF OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/346/2020/2021

This was carried unanimously;

ULMC: 347/2020/2021

**10.2.4.3 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES
DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/347/2020/2021

This was carried unanimously;

ULMC: 348/2020/2021

**10.2.4.4 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES
DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE
MONTH OF OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

1. It is hereby recommended that the Library for the month of October 2020 is noted by Council

COUNCIL/348/2020/2021

This was carried unanimously;

ULMC: 349/2020/2021

**10.2.4.5 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR
OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/349/2020/2021

This was carried unanimously;

ULMC: 350/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/350/2020/2021

This was carried unanimously;

ULMC: 351/2020/2021

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

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 October 2020.

It was;

RESOLVED

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

COUNCIL/350/2020/2021

This was carried unanimously;

ULMC: 351/2020/2021

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

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 October 2020.

It was;

RESOLVED

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

COUNCIL/351/2020/2021

This was carried unanimously;

ULMC: 352/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/352/2020/2021

This was carried unanimously;

ULMC: 353/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/353/2020/2021

This was carried unanimously;

ULMC: 354/2020/2021

10.2.4.11 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR OCTOBER 2020

PURPOSE

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

It was;

RESOLVED

1. That the report on the guarding of council property for the month of October 2020 is noted by Council.

COUNCIL/354/2020/2021

This was carried unanimously;

ULMC: 355/2020/2021

**10.2.4.12 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR
OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/355/2020/2021

This was carried unanimously;

ULMC: 356/2020/2021

**0.2.4.13. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING
LICENCE TESTING REPORT OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/356/2020/2021

This was carried unanimously;

ULMC: 357/2020/2021

**10.2.4.14CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING
LICENCES AND PRDP APPLICATIONS FOR OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/357/2020/2021

This was carried unanimously;

ULMC: 358/2020/2021

**10.2.4.15CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: VEHICLE TESTING STATION FOR OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/358/2020/2021

This was carried unanimously;

ULMC: 359/2020/2021

10.2.4.16 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY

DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR OCTOBER 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/359/2020/2021

This was carried unanimously;

ULMC: 360/2020/2021

10.2.4.17. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: DISASTER MANAGEMENT REPORT FOR NOVEMBER 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/360/2020/2021

This was carried unanimously;

ULMC: 361/2020/2021

10.2.4.18. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY
DIVISION: HIV AND AIDS REPORT FOR OCTOBER 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/361/2020/2021

This was carried unanimously;

ULMC: 362/2020/2021

10.2.5 INFRASTRUCTURE AND PLANNING DEPARTMENT

10.2.5.1 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS

PURPOSE

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

It was;

RESOLVED

1. That the report on rural housing project is noted for the months of month of October 2020.

COUNCIL/362/2020/2021

This was carried unanimously;

ULMC: 363/2020/2021

10.2.5.2 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; COORDINATION OF EMERGENCY HOUSING RELIEF

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/363/2020/2021

This was carried unanimously;

ULMC: 364/2020/2021

10.2.5.3 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020: BUILDING PLAN APPROVALS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/364/2020/2021

This was carried unanimously;

ULMC: 365/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/365/2020/2021

This was carried unanimously;

ULMC: 366/2020/2021

10.2.5.5 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES

PURPOSE

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

RESOLVED

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

COUNCIL/366/2020/2021

This was carried unanimously;

ULMC: 367/2020/2021

10.2.5.6 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; CONSTRUCTION OF COMMUNITY HALLS

PURPOSE

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

RESOLVED

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

COUNCIL/367/2020/2021

This was carried unanimously;

ULMC: 368/2020/2021

10.2.5.7 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/368/2020/2021

This was carried unanimously;

ULMC: 369/2020/2021

10.2.5.8 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/369/2020/2021

This was carried unanimously;

ULMC: 370/2020/2021

10.2.5.9 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; LED INITIATIVES

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/370/2020/2021

This was carried unanimously;

ULMC: 371/2020/2021

10.2.5.10 INFRASTRUCTURE AND PLANNING DEPARTMENT OCTOBER 2020; REPORT ON HOUSING INITIATIVE FOR VULNERABLE GROUPS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/371/2020/2021

This was carried unanimously;

ULMC: 372/2020/2021

10.2.5.11 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 October 2020.

It was;

RESOLVED

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

COUNCIL/372/2020/2021

This was carried unanimously;

ULMC: 373/2020/2021

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

PURPOSE

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

It was;

RESOLVED

1. It is recommended that the report is noted by the Council for the month of October 2020.
COUNCIL/373/2020/2021

This was carried unanimously;

ULMC: 374/2020/2021

10.2.5.13 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 October 2020.

It was;

RESOLVED

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

COUNCIL/374/2020/2021

This was carried unanimously;

ULMC: 375/2020/2021

10.2.5.14 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 October 2020.

It was;

RESOLVED

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

COUNCIL/375/2020/2021

This was carried unanimously;

ULMC: 376/2020/2021

10.2.5.15 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 October 2020.

It was;

RESOLVED

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

COUNCIL/376/2020/2021

This was carried unanimously;

ULMC: 377/2020/2021

**10.2.5.16 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 October 2020.

DISCUSSION BY THE COUNCIL

It was advised that all projects that are not yet awarded be fast-tracked.

It was;

RESOLVED

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

COUNCIL/377/2020/2021

This was carried unanimously;

ULMC: 378/2020/2021

**10.2.5.17 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY
INFRASTRUCTURE PROJECTS**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/378/2020/2021

This was carried unanimously;

ULMC: 379/2020/2021

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

PURPOSE

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

It was;

RESOLVED

1. That the progress report on Electrification programme for the month of October 2020 is noted by the Council.

COUNCIL/379/2020/2021

This was carried unanimously;

ULMC: 380/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/380/2020/2021

This was carried unanimously;

ULMC: 381/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/381/2020/2021

This was carried unanimously;

ULMC: 382/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/382/2020/2021

This was carried unanimously;

ULMC: 383/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/383/2020/2021

This was carried unanimously;

ULMC: 384/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/384/2020/2021

This was carried unanimously;

ULMC: 385/2020/2021

10.6 CORPORATE SERVICES DEPARTMENT

10.2.6.1 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR OCTOBER 2020

PURPOSE

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

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

DISCUSSION BY THE COUNCIL

Clarity was sought as to whether Strategic Planning Sessions would it be conducted during the period of covid 19 pandemic.

A response was given that strategic planning are postponed till further notice due to the recent start of the Audit process to the municipality.

It was alluded that the Solidarity Fund Committee and its Sub-Committees were established and are fully functional.

It was;

RESOLVED

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

COUNCIL/385/2020/2021

This was carried unanimously;

ULMC: 386/2020/2021

10.2.6.2 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – OCTOBER 2020

PURPOSE

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

It was;

RESOLVED

1. That the report on the customer services for the month of October 2020 is noted by Council.

COUNCIL/386/2020/2021

This was carried unanimously;

ULMC: 387/2020/2021

10.2.6.3 CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR OCTOBER 2020

PURPOSE

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

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

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

It was;

RESOLVED

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

COUNCIL/387/2020/2021

This was carried unanimously;

ULMC: 388/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/388/2020/2021

This was carried unanimously;

ULMC: 389/2020/2021

10.2.6.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR OCTOBER 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/389/2020/2021

This was carried unanimously;

ULMC: 390/2020/2021

**10.2.6.6 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR OCTOBER
2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/390/2020/2021

This was carried unanimously;

ULMC: 391/2020/2021

**10.2.6.7 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
TRAINING, DEVELOPMENT MONTHLY REPORT FOR OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/397/2020/2021

This was carried unanimously;

ULMC: 392/2020/2021

**10.2.6.8 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION:
EMPLOYMENT EQUITY MONTHLY REPORT FOR OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/392/2020/2021

This was carried unanimously;

ULMC: 393/2020/2021

**10.6.9 CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY
REPORT FOR OCTOBER 2020**

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/393/2020/2021

This was carried unanimously;

ULMC: 394/2020/2021

10.2.7. MUNICIPAL MANAGER OFFICE DEPARTMENT

10.2.7.1 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON INFORMATION TECHNOLOGY GENERAL CONTROLS

PURPOSE

To report on Information Technology General Controls Review to the Management Committee.

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

It was;

RESOLVED

1. That the Internal Audit Review on Information Technology General Controls is noted by the Council.

COUNCIL/394/2020/2021

This was carried unanimously;

ULMC: 395/2020/2021

10.2.7.2 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON FLEET MANAGEMENT

PURPOSE

To report on Fleet Management Review to the Management Committee.

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

It was;

RESOLVED

1. That the Internal Audit Review on Fleet Management is noted by the Management Committee.

COUNCIL/395/2020/2021

This was carried unanimously;

ULMC: 396/2020/2021

10.2.7.3 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON HUMAN RESOURCES MANAGEMENT

PURPOSE

To report on Human Resources Management Review to the Management Committee.

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

It was;

RESOLVED

1. That the Internal Audit Review on Human Resources Management is noted by the Management Committee.

COUNCIL/397/2020/2021

This was carried unanimously;

ULMC: 398/2020/2021

10.2.7.4 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: STATUS OF IMPLEMENTATION ON AUDIT ACTION PLAN (AGSA AND IA FINDINGS)

PURPOSE

To present to the Management Committee the action plan tracker on the Auditor-General's 2018/2019 management report findings as well as Internal Audit findings. To apprise the Management Committee on the progress of actions as at end October 2020.

To present to the Management Committee the analysis of the audit findings for noting and comments.

It was;

RESOLVED

1. The Management Committee notes the content of the Action plan tracker on the Auditor General's report for 2018/2019 year as at end October 2020
2. The Management Committee notes the content of the Action plan tracker on the Internal Audit reports for 2019/20 year as at end October 2020.

COUNCIL/398/2020/2021

This was carried unanimously;

ULMC: 399/2020/2021

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

PURPOSE

To report on implementation of the risk treatment plans.

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

It was;

RESOLVED

1. That the report on progress of risk treatment plans is noted by Council.

COUNCIL/399/2020/2021

This was carried unanimously;

ULMC: 340/2020/2021

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

PURPOSE

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

It was;

RESOLVED

1. That the Council notes progress made in the IDP Development for 2021-2022 during the month of October 2020.

COUNCIL/340/2020/2021

This was carried unanimously;

ULMC: 341/2020/2021

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

PURPOSE

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

It was;

RESOLVED

1. That the 2020/2021FY First Quarter Performance Report is noted by Council
COUNCIL/341/2020/2021

This was carried unanimously;

ULMC: 342/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/342/2020/2021

This was carried unanimously;

ULMC: 343/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/343/2020/2021

This was carried unanimously;

ULMC: 344/2020/2021

10.2.7.10 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON INFORMATION TECHNOLOGY GENERAL CONTROLS

PURPOSE

To report on Information Technology General Controls Review to the Audit Committee.

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

It was;

RESOLVED

1. That the Internal Audit Review on Information Technology General Controls is approved by Audit Committee.

COUNCIL/344/2020/2021

This was carried unanimously;

ULMC: 345/2020/2021

10.2.7.11 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT PERFORMANCE INFORMATION (QUARTER 1)

PURPOSE

To report on Audit of Performance Information (Quarter 1) to the Audit Committee.

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

It was;

RESOLVED

1. That the Audit Committee approves the 2020/2021 Audit of Performance Information (Quarter 1) Report.

COUNCIL/345/2020/2021

This was carried unanimously;

ULMC: 346/2020/2021

10.2.7.12 OFFICE OF THE MUNICIPAL MANAGER- INTERNAL AUDIT: REPORT ON REVIEW OF LOCAL ECONOMIC DEVELOPMENT PROGRAMS

PURPOSE

To report on Audit of Local Economic Development Programs to the Audit Committee.

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

It was;

RESOLVED

That the Internal Audit Review Local Economic Development Programs be approved by the Audit Committee.

COUNCIL/346/2020/2021

This was carried unanimously;

ULMC: 347/2020/2021

10.2.7.13 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON FLEET MANAGEMENT

PURPOSE

To report on Fleet Management Review to the Audit Committee.

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

It was;

RESOLVED

That the Internal Audit Review on Fleet Management be approved by the Audit Committee.

COUNCIL/347/2020/2021

This was carried unanimously;

ULMC: 348/2020/2021

10.2.7.14 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ON HUMAN RESOURCES MANAGEMENT

PURPOSE

To report on Human Resources Management Review to the Audit Committee.

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

It was;

RESOLVED

That the Internal Audit Review on Human Resources Management be approved by the Audit Committee.

COUNCIL/348/2020/2021

This was carried unanimously;

ULMC: 349/2020/2021

10.2.7.15 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: STATUS OF IMPLEMENTATION ON AUDIT ACTION PLAN (AGSA AND IA FINDINGS)

PURPOSE

To present to the Audit Committee the action plan tracker on the Auditor-General's 2018/2019 management report findings as well as Internal Audit findings. To apprise the Audit Committee on the progress of actions as at end October 2020.

To present to the Audit Committee the analysis of the audit findings for noting and comments.

It was;

RESOLVED

1. The Audit Committee notes the content of the Action plan tracker on the Auditor General's report for 2018/2019 year as at end October 2020
2. The Audit Committee notes the content of the Action plan tracker on the Internal Audit reports for 2019/20 year as at end October 2020.

COUNCIL/349/2020/2021

This was carried unanimously;

ULMC: 350/2020/2021

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

PURPOSE

To report on implementation of the risk treatment plans.

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

It was;

RESOLVED

That the report on progress of risk treatment plans be noted by Management committee.

COUNCIL/350/2020/2021

This was carried unanimously;

ULMC: 351/2020/2021

10.2.7.19 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT 1st QUARTER DASHBOARD REPORT

PURPOSE

To table Dashboard Report to the Audit Committee.

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

It was;

RESOLVED

That the Dashboard Report be noted and accepted by the Audit Committee.

COUNCIL/351/2020/2021

This was carried unanimously;

ULMC: 352/2020/2021

10.2.7.20 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT PLAN (STATUS UPDATE)

PURPOSE

To report on annual risk based internal audit plan status update for 2020/2021

It was;

RESOLVED

That the status of Annual Internal Audit plan be noted and accepted by the Audit Committee.

COUNCIL/352/2020/2021

This was carried unanimously;

ULMC: 353/2020/2021

10.2.7.21 PROGRESS REPORT ON THE IMPLEMENTATION OF THE SDBIP FOR 2020 TO 2021FY: FIRST QUARTER PERFORMANCE REPORT: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

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

RESOLVED

1. That the 2020/2021FY First Quarter Performance Report is approved by Audit Committee.

COUNCIL/353/2020/2021

This was carried unanimously;

ULMC: 354/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/354/2020/2021

This was carried unanimously;

ULMC: 355/2020/2021

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/355/2020/2021

This was carried unanimously;

11. DATE OF THE NEXT MEETING

The date of the next Ordinary Council Meeting is 29 January 2021.

12. CLOSURE

THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL ADJOURNED AT 12H17.

CONFIRMED BY



CLLR. N.F NGONYOLO
SPEAKER OF THE COUNCIL

29/01/2021

DATE

UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the **Special Council Meeting** of **Umzimvubu Local Municipality** held via zoom application on **07 January 2021** at **12h17**.

COUNCILLORS PRESENT

1. Cllr N.F Ngonyolo : Speaker
2. Cllr S.K M nukwa : Mayor (*excused*)
3. Cllr. N.G Mdzinwa : Chief Whip
4. Cllr. M. Mataka : Portfolio Head: Corporate Services
5. Cllr. A.N. Garane : Portfolio Head: SP & Communications
6. Cllr. H. M. Ngqasa : Portfolio Head Budget & Treasury
7. Cllr. U.G. Makanda : Portfolio Head: Infrastructure and Planning
8. Cllr N. Mnyayiza : Portfolio Head: Local Economic Development
9. Cllr. N. Sonyabashi : Portfolio Head: Citizens and Community Services
10. Cllr. T.A. Mambi : EXCO Member
11. Cllr. P.K. Thingathinga : EXCO Member
12. Cllr. S.P. Myingwa : MPAC Chairperson
13. Cllr V. Bulana : Member
14. Cllr. S.A.N. Cekeshe : Member
15. Cllr. T.V. Hlazo : Member
16. Cllr. X. Jona : Member
17. Cllr. B. Majalamba : Member
18. Cllr. A.P. Mkhonto : Member
19. Cllr. T. Nomkuca : Member
20. Cllr. N.E Ngalonkulu : Member
21. Cllr N.V Nomnganga : Member
22. Cllr. N. Ntshayisa : Member
23. Cllr. T. Sokhanyile : Member
24. Cllr. M. Tuku : Member
25. Cllr. L.L. Nqatsha : Member
26. Cllr. M. Hlanekela : Member
27. Cllr. M. Ntsevu : Member

STRICTLY CONFIDENTIAL
AGENDA COUNCIL MEETING: 29 JANUARY 2021

28. Cllr M. Ntsengwane : Member
29. Cllr N.C. Tshayisa : Member
30. Cllr. F.J. Hem : Member
31. Cllr. G.V. Lugongolo : Member
32. Cllr M P Mbuli : Member
33. Cllr T. Sincindi : Member
34. Cllr. M. Mqulwane : Member
35. Cllr. T. Ntsalaze : Member
36. Cllr. N. Gogela : Member
37. Cllr. P. Makhinzi : Member
38. Cllr. S. Mankanku : Member
39. Cllr. M. Joloba : Member
40. Cllr. C.L. Noqhakala : Member
41. Cllr. N.N. Gcadinja : Member
42. Cllr. N.V. Nomaqaqa : Member

ABSENT COUNCILLORS

1. Cllr. N.A. Mantshongo : Member
2. Cllr. T. Ndara : Member
3. Cllr. S. Sifolo : Member
4. Cllr. N.S. Soidat : Member
5. Cllr. N.H. Kolweni : Member
6. Cllr N. Tshalana : Member
7. Cllr L.M Ntshobane : Member
8. Cllr. F.P. Sontsi : Member
9. Cllr. M. Ramabina : Member
10. Cllr Ntwakumba : Member

PRESENT TRADITIONAL LEADERS

1. Cllr N. Ncapayi : Member
2. Cllr. D. Makaula : Member

ABSENT TRADITIONAL LEADERS

1. Cllr. M Mpakumpaku : Member
2. Cllr. J.B. Makaula : Member
3. Cllr Z.D Sodladla : Member
4. Cllr N.G. Makaula : Member
5. Cllr M Mdutyana : Member
6. Cllr. N. Rholobile : Member
7. Cllr. M. Sogoni : Member
8. Cllr M.E Gogela : Member

PRESENT OFFICIALS

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

ABSENT OFFICIALS

None

MINUTES

1. OPENING/ WELCOME

The meeting was declared officially open by the Speaker of the Council: Councillor N.F Ngonyolo after a short prayer by Councillor V. Bulana at 12h17.

2. READING OF THE OFFICIAL NOTICE

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

3. **LEAVE OF ABSENCE**

There were no applications for leave of absence tendered.

4. **APOLOGIES**

There were no apologies tendered.

5. **PECUNIARY INTERESTS**

The pecuniary interest was declared for the Mayor Councillor S.K Mnu kwa who was excused from the meeting as the agenda item affects him.

6. **COMMUNICATION STATEMENT**

COMMUNICATION STATEMENT DELIVERED BY THE SPEAKER COUNCILLOR FN NGONYOLO TO THE SPECIAL COUNCIL MEETING HELD AT KWABHACA ON 07 JANUARY 2021.

Executive Committee Members

Chief Whip and whippery

Councillors

Traditional Leaders

Municipal Manager and Senior Management

Officials present

Ladies and Gentlemen

Let me greet you in the name of our Lord Jesus Christ Amen.

Fellow Councillors we are gathered here today a few days within seven days of the new - year – 2021 “Compliments of the new year to you all” It is by the Grace of the Lord that we are still alive. I wish and pray that this year will be different from the horrible 2020 where we lost some of our beloved councillors, our family members, friends and colleagues due to the COVID 19 pandemic.

The country entered a second wave of coronavirus infections and this second wave is severe and In South Africa, there have been 14,410 new cases, Deaths have reached 30,524 (with a daily increase of 513), while recoveries have climbed to 920,879, leaving the country with a balance of 176,356 active cases.

Let us embrace the new normal and do things differently during this second wave of COVID 19.

You are all welcome back from the Festive holidays! Masiqhubeleke nophuhliso loluntu lonke lwaseMzimvubu amid the strain that we experience because of this pandemic.

I THANK YOU!!!

7. DEPUTATIONS

There were no deputations.

8 OFFICIAL ANNOUNCEMENT

There were no announcements.

9 CONFIRMATION OF PREVIOUS MINUTES

9.1 There were no minutes to be confirmed.

10.1 REPORTS FOR CONSIDERATION BY THE COUNCIL

ULMC: 357/2020/2021

10.1.1 ELECTION OF A COUNCILLOR AS AN ACTING MAYOR: MUNICIPAL MANAGER'S OFFICE - UMZIMVUBU LOCAL MUNICIPALITY

PURPOSE

To present a report advising the Council about the casual vacancy and absence of the Mayor as the Council Mayor ceased to hold office due to his suspension by Council on 18 December 2020.

To request Council to elect a councillor as an Acting Mayor for the duration of the period whilst Council concludes the process, affirms its resolutions and finalize the matter /conduct disciplinary enquiry against Councillor SK Mnuke and /or ratification by the relevant Member of the Executive Committee of the Eastern Cape Provincial Department has locus standing and oversight on municipalities, i.e. COGTA Eastern Cape Province.

To request the Council to elect another councillor as Acting Mayor who will perform the functions of the Mayor during this vacancy period.

To request Council to elect a member of its executive committee as the Acting Mayor as it is necessary to fill this vacancy.

DISCUSSION BY THE COUNCIL

Councillor S.A.N Cekeshe nominated the name of Councillor G.U Makanda to be the Acting Mayor and was duly seconded by Councillor N. Ntshayisa.

It was reported that in the Council meeting that was held on the 29th of September 2020, the Council resolved not to suspend the Mayor Councillor S.K Mnuke but rather he ,pays the 10% access fee to the insurance company.

A comment was made that the previous Special Council meeting held on the 18th December 2020 did not suspend the Mayor because the meeting did not conclude but adjourned before the matter was resolved.

A response was given that the resolutions to suspend the Mayor was taken and is on record therefore should anyone have any query on the matter he/she should liaise with the Committees section in quest for the recordings that entails the meetings proceedings.

It was indicated that the letter of application for Special leave by the Mayor was regarded as a leave absence in the Council meeting held in December 2020, and that was not accepted by the Council since the dates requesting such did not tally with the dates the meeting was held.

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

RESOLVED

1. That the report advising the Council about the casual vacancy and absence of the Mayor due to the suspension of Mayor, Councillor SK Mnukwa by Council on the 18th of December 2020 is noted and accepted by Council.
2. That the Council elects Councillor G.U Makanda to act as an Acting Mayor with effect from 07 January 2021 until Council concludes and finalize the process, affirms its resolutions on pending Mayoral Vehicle accident process, /conduct disciplinary enquiry against Councillor SK Mnukwa and /or ratification by the relevant Member of the Executive Committee of the Eastern Cape Provincial Department has locus standing and oversight on municipalities, i.e. COGTA Eastern Cape Province.
3. That the Council should assign all the delegated functions and powers of the Mayor to the Acting Mayor to perform all the functions, allocate all required resources, tools of trade, Mayoral Vehicle for the smooth running of the office of the Mayor.
4. That an elected acting Councillor will cease acting as a Mayor immediately when the matter has been finalised.
5. That Council notes that a provision of the Code was breached by the Mayor, Councillor SK Mnukwa as established by the investigation reports, therefore an investigation of the facts and circumstances of the alleged breach must proceed.
6. That the Council should mandate Speaker in consultation with the Municipal Manager to appoint the Initiator and Presiding Officer for the disciplinary hearing of the Mayor, Councillor SK Mnukwa.
7. That the Council should conclude the process and affirm the resolutions which were taken by the Council for implementation.
8. That the Speaker should write to the MEC and provide update on the due process that the Council will undertake in concluding the matter and/or implementing the Council resolutions taken regarding the Mayor's alleged breach of code of conduct as established by the investigation reports.

COUNCIL/357/2020/2021

This was carried unanimously;

11. **DATE OF THE NEXT MEETING**

The date of the next Ordinary Council is 29 January 2021.

12. **CLOSURE**

**THERE BEING NO FURTHER BUSINESS TO BE DISCUSSED, THE COUNCIL
ADJOURNED AT 15H03.**

CONFIRMED BY



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

29/01/2021

DATE