

UMZIMVUBU LOCAL MUNICIPALITY

COUNCIL AGENDA



UMZIMVUBU
— LOCAL MUNICIPALITY —

TUESDAY, 29 SEPTEMBER 2020

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** of the **Municipal Structures Act No 117** of **1998** as amended that the **Ordinary Council Meeting** will be held virtually via **Zoom application** on **Tuesday, 29 September 2020** at **10h00** to discuss the agenda items as set out hereunder

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MR GPT NOTA
MUNICIPAL MANAGER

AGENDA

1. **OPENING/ WELCOME**
2. **READING OF THE OFFICIAL NOTICE**
3. **LEAVE OF ABSENCE**
4. **APOLOGIES**
5. **PECUNIARY INTEREST**
6. **COMMUNICATION STATEMENT BY THE CHAIRPERSON**
7. **DEPUTATIONS**
8. **OFFICIAL ANNOUNCEMENTS**
9. **CONFIRMATION OF MINUTES**
- 9.1 **SPECIAL COUNCIL MEETING: 27 AUGUST 2020**

10. REPORTS FOR CONSIDERATION / APPROVAL BY COUNCIL

CORPORATE SERVICES DEPARTMENT

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

BUDGET AND TREASURY DEPARTMENT

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

OFFICE OF THE MUNICIPAL MANAGER

- 10.1.4 DECLARATION OF VACANCY FOR AIC PR COUNCILLOR – UMZIMVUBU LOCAL
MUNICIPALITY
- 10.1.5 REPLACEMENT OF THE AFRICAN INDEPENDENT CONGRESS PR COUNCILLOR–
EC442- UMZIMVUBU LOCAL MUNICIPALITY

LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

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

REPORTS FOR NOTING BY COUNCIL

10.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

- 10.2.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE
CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF AUGUST 2020
- 10.2.2 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE
IRRIGATION PROGRAMME FOR THE MONTH OF AUGUST 2020
- 10.2.3 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE
PLOUGHING PROGRAMME FOR THE MONTH OF AUGUST 2020
- 10.2.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON
WOOL PRESSERS FOR THE MONTH OF AUGUST 2020
- 10.2.5 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON
FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF
AUGUST 2020
- 10.2.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE
GENERATED FOR THE MONTH OF AUGUST 2020

- 10.2.7 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: DONGA REHABILITATION FOR THE MONTH OF AUGUST 2020
- 10.2.8 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT PROGRESS ON COMMERCIAL NURSERY FOR THE MONTH OF AUGUST 2020
- 10.2.9 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON THE IMPLEMENTATION OF THE LED STRATEGY FOR THE MONTH OF AUGUST 2020
- 10.2.11 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON ESTABLISHMENT OF PUBLIC PRIVATE PARTNERSHIPS FOR THE MONTH OF AUGUST 2020
- 10.2.12 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRESS REPORT ON TOURISM MONTH CELEBRATIONS FOR THE MONTH OF AUGUST 2020

10.3 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT

- 10.3.1 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF AUGUST 2020
- 10.3.2 SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF AUGUST 2020.
- 10.3.3 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PRESIDENTIAL HOTLINE DURING THE MONTH OF AUGUST 2020
- 10.3.4 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON STAKEHOLDER ENGAGEMENTS HELD DURING THE MONTH OF AUGUST 2020
- 10.3.5 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF AUGUST 2020
- 10.3.6 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs MONITORING DURING THE MONTH OF JULY 2020
- 10.3.7 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF AUGUST 2020

10.4 BUDGET AND TREASURY DEPARTMENT

10.4.2 S71 MONTHLY BUDGET STATEMENT AS AT 31 AUGUST 2020

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

10.5 CORPORATE SERVICES DEPARTMENT

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

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

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

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

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

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

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

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

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

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

10.6 INFRASTRUCTURE AND PLANNING DEPARTMENT

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

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

- 10.6.3 INFRASTRUCTURE AND PLANNING: GIS CAPITAL PROJECTS, CAPTURING OF ASSETS AND DATA MANAGEMENT
- 10.6.4 INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK
- 10.6.5 UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS
- 10.6.6 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS
- 10.6.7 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF
- 10.6.8 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: BUILDING PLAN APPROVALS
- 10.6.9 INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF AUGUST 2020
- 10.6.10 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES
- 10.6.11 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; CONSTRUCTION OF COMMUNITY HALLS
- 10.6.12 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM
- 10.6.13 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE
- 10.6.14 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; LED INITIATIVES
- 10.6.15 INFRASTRUCTURE AND PLANNING DEPARTMENT AUGUST 2020; REPORT ON HOUSING INITIATIVE FOR VALNERABLE GROUPS
- 10.6.16 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)
- 10.6.17 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS
- 10.6.18 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14 706 000.00
- 10.6.19 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL BUILDINGS

- 10.6.20 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS
- 10.6.21 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS
- 10.6.22 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT
- 10.6.23 INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL TOWNS REVITALIZATION PROGRAM

10.7 CITIZENS & COMMUNITY SERVICES DEPARTMENT

- 10.7.1 CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH OF AUGUST 2020
- 10.7.2 CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF AUGUST 2020
- 10.7.3 CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF AUGUST 2020
- 10.7.4 CITIZENS AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF AUGUST 2020
- 10.7.5 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR AUGUST 2020
- 10.7.6 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR AUGUST 2020
- 10.7.7 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR AUGUST 2020
- 10.7.8. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO-ORDINATION OF COMMON OPERATIONS WITH OTHER LAW ENFORCEMENT AGENCIES REPORT FOR AUGUST 2020.
- 10.7.9. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR AUGUST 2020.
- 10.7.10. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR AUGUST 2020
- 10.7.11. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR AUGUST 2020

- 10.7.12. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR AUGUST 2020
- 10.7.13. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FOR AUGUST 2020
- 10.7.14. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR AUGUST 2020
- 10.7.15. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR AUGUST 2020
- 10.7.16. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR AUGUST 2020
- 10.7.17. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR AUGUST 2020
- 10.7.18. CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: HIV AND AIDS REPORT FOR AUGUST 2020

10.8 OFFICE OF THE MUNICIPAL MANAGER

- 10.8.1. PROGRESS REPORT ON THE IDP DEVELOPMENT FOR 2021-2022 FY: OFFICE OF THE MUNICIPAL MANAGER
- 10.8.2. PROGRESS REPORT ON PREPARATION OF THE ANNUAL REPORT: OFFICE OF THE MUNICIPAL MANAGER
- 10.8.3. OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR AUGUST 2020
- 10.8.4. OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT
- 10.8.5. PROVISION OF AN UPDATE TO COUNCIL ON THE STATUS OF LITIGATION MATTERS WITHIN UMZIMVUBU LOCAL MUNICIPALITY-EC442

11. DATE OF THE NEXT MEETING

12. CLOSURE

9. CONFIRMATION OF MINUTES

9.1 MINUTES OF 27 AUGUST 2020

Attached please find a copy of the minutes of the Special Council meeting held on 27 August 2020.

RECOMMENDATION

1. That the minutes of the Special Council meeting held on 27 August 2020 be approved as a true reflection of the proceedings.

APPLICATION FORM FOR LEAVE OF ABSENCE

Tick the appropriate block:

Municipal Business

Personal Commitments

Overseas travel

Indisposed

Other

I, _____, hereby apply for leave from the Executive
Committee meeting scheduled to be held on _____

Signature

Date

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

UMZIMVUBU LOCAL MUNICIPALITY

MINUTES of the **Ordinary Council Meeting** of **Umzimvubu Local Municipality** held via zoom application on **27 August 2020** at **10h25**.

COUNCILLORS PRESENT

1. Cllr S.K Mnuakwa : Mayor
2. Cllr. N.G Mdzinwa : Chief Whip
3. Cllr. M. Mataka : Portfolio Head: Corporate Services
4. Cllr. A.N. Garane : Portfolio Head: SP & Communications
5. Cllr. H. M. Ngqasa : Portfolio Head Budget & Treasury
6. Cllr. U.G. Makanda : Portfolio Head: Infrastructure and Planning
7. Cllr N. Mnyayiza : Portfolio Head: Local Economic Development
8. Cllr. P.K. Thingathinga : Member
9. Cllr. S.P. Myingwa : Member
10. Cllr V. Bulana : Member
11. Cllr. S.A.N. Cekeshe : Member
12. Cllr N.H Dandala : Member
13. Cllr. N.N. Gcadinja : Member
14. Cllr. N. Gogela : Member
15. Cllr. F.J. Hem : Member
16. Cllr. T.V. Hlazo : Member
17. Cllr. X. Jona : Member
18. Cllr. N.H. Kolweni : Member
19. Cllr. G.V. Lugongolo : Member
20. Cllr. B. Majalamba : Member
21. Cllr L. Maqhashalala : Member
22. Cllr. N.A. Mantshongo : Member
23. Cllr. P. Makhinzi : Member
24. Cllr. A.P. Mkhonto : Member
25. Cllr. T. Nomkuca : Member
26. Cllr. T. Ndara : Member
27. Cllr. N.E Ngalonkulu : Member
28. Cllr N.V Nomnganga : Member

29. Cllr M. Ntsengwane : Member
30. Cllr. N. Ntshayisa : Member
31. L.M Ntshobane : Member
32. Cllr N.V Nomnganga : Member
33. Cllr. T. Sokhanyile : Member
34. Cllr. F.P. Sontsi : Member
35. Cllr. S. Sifolo : Member
36. Cllr. M. Tuku : Member
37. Cllr N.C. Tshayisa : Member
38. Cllr N. Tshalana : Member
39. Cllr. L.L. Nqatsha : Member

ABSENT COUNCILLORS

1. Cllr. M. Ramabina : Member
2. Cllr. M. Hlanekela : Member
3. Cllr N.F Ngonyolo : Speaker
4. Cllr. N. Sonyabashi : Portfolio Head: Citizens and Community Services
5. Cllr. T.A. Mambi : EXCO Member
6. Cllr. M. Joloba : Member
7. Cllr. S. Mankanku : Member
8. Cllr. M. Mqulwane : Member
9. Cllr. C.L. Noqhakala : Member
10. Cllr. N.V. Nomaqaqa : Member
11. Cllr. T. Ntsalaze : Member
12. Cllr. M. Ntsevu : Member
13. Cllr. N.S. Soldat : 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

ABSENT TRADITIONAL LEADERS

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

PRESENT OFFICIALS

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

ABSENT OFFICIALS

None

MINUTES

1. OPENING/ WELCOME

The meeting was declared open by the Municipal Manager: Mr G.P.T Nota at 10:35.

The Municipal Manager greeted everyone in the meeting observing protocol in accordance. He thereafter tabled an apology for the Speaker: Councillor F. Ngonyolo who was not going to be part of the meeting, therefore requesting the Council to nominate the Speaker of the day.

It was thereafter with Councillor N. Mdzinwa and Councillor N. Mantshongo proposing and seconding that Councillor S.A.N Cekeshe be the Speaker of the day.

The Interim Speaker Councillor S.A.N Cekeshe proceeded with the meeting as per the agenda.

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 E.N Ngalonkulu who requested to be excused from the meeting at 13h00.

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

An application for leave of absence was tendered for the Speaker Councillor. F. Ngonyolo who was attending a Municipal business.

An application for leave of absence was tendered for the Councillor N Soldat who was attending a Municipal business.

An application for leave of absence was tendered for the Councillor Hlanekela who was attending a Municipal business.

An application for leave of absence was tendered for the Councillor Mnyayiza who was attending a Municipal business.

An application for leave of absence was tendered for the Councillor N. Garane who was attending a Municipal business.

An application for leave of absence was tendered for the Councillor V. Bulana who was attending a Municipal business.

However the following Councillors were able to connect to the Council meeting regardless.

- *Councillor N. Mnyayiza*
- *Councillor N. Garane*
- *Councillor V. Bulana*

It was;

RESOLVED

1. That an application for leave of absence tendered by Councillor E.N Ngalonkulu is accepted.
2. That an application for leave of absence tendered for Councillor T. Nomkuca is accepted.
3. That an application for leave of absence tendered for the Speaker Councillor. F. Ngonyolo is accepted.
4. That an application for leave of absence is tendered for the Councillor N Soldat is accepted.
5. That an application for leave of absence tendered for the Councillor M. Hlanekela is accepted.
6. That an application for leave of absence tendered for the Councillor N. Mnyayiza is accepted.
7. That an application for leave of absence tendered for the Councillor N. Garane is accepted.
8. That an application for leave of absence tendered for the Councillor V. Bulana 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 INTERIM SPEAKER CLLR. S.A.N CEKESHE TO THE ORDINARY COUNCIL MEETING HELD AT VIRTUALLY VIA ZOOM APPLICATION ON 27 AUGUST 2020

Sodolophu Obekekileyo
Executive Committee Members
Chief Whip and Whippery
Councillors
Traditional Leaders
Municipal Manager and Senior Management
Officials present
Fellow Residents
Ladies and Gentlemen

Let me take this opportunity and greet you this morning in the name of our Lord Jesus Christ, Amen.

We are gathered here today towards the end of the women's month of which we usually celebrate the Women's Day on the 9th of August every year, even though we couldn't commemorate it as we wished due to the National Lockdown kodwa siyayibona imigushuzo yamakhosikazi eyenziwayo ngelixesha in trying to fight GBV against women and children.

As the municipality we embarked on a number of programmes under the theme "**GENERATION EQUALITY: REALIZING WOMEN'S RIGHTS FOR AN EQUAL FUTURE**" such as a motorcade that was held at EmaXesibeni & KwaBhaca where we were distributing flyers on GBV & COVID in making women aware about their rights and responsibilities, a dialogue in our community radio about the scourge of GBV and on Friday, tomorrow we will be handing over equipment to Oonomakhaya (abangoomama) abancedisa abantu abadala apha ekuhlaleni.

Fellow Councillors, let us appreciate the programmes led by our women's caucus regarding GBV and other programmes implemented seeking to address women's needs as we have witnessed such, especially during this month.

As long as women are still abused and can't walk freely on the streets, this means that we can't claim our freedom as women in this country therefore we must continue the fight.

Fellow Councillors, the Municipal Demarcation issued out a circular on the publication of municipalities wards for objection, as Provincial gazettes had been published on several dates. In terms of the law, members of the public are allowed 14 days from date of publication to submit written objections to the MBD, the closing date for Eastern Cape was the 16 August 2020. Honourable Mayor, there were no written submission for objections submitted by Umzimvubu communities to be considered by MBD. After the period of objections, the MBD will consider all received objections, delimit final wards and publish those in the relevant provincial gazettes in September 2020.

When the process is finalised we all have the responsibility to communicate to our communities the final outcome.

In closing, As we are heading towards local government elections, we will experience a lot of protests, however that is acceptable but, destroying existing infrastructure by our community members is not acceptable. Such kind of behaviour has emerged in some areas, let us encourage our communities not to engage in such activities.

We must work together as councillors, traditional leaders and all other stakeholders in preventing and condemning such irresponsible actions.

I THANK YOU.

7. DEPUTATIONS

It was reported that there was a deputation that was supposed to be present in today's meeting however an apology was tendered as the Private Investigator could not form part of the meeting.

It was alluded that the apology from the Private Investigator was not accepted and therefore it was requested that the Private Investigator be called in a Special Council to address all issues pertaining to the case.

8 OFFICIAL ANNOUNCEMENT

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

9. CONFIRMATION OF PREVIOUS MINUTES
9.1 MINUTES FOR THE SPECIAL COUNCIL MEETING HELD ON THE 30 JULY 2020

It was thereafter with Councillor G.U Makanda and Councillor M. Tuku proposing and seconding respectively,

RESOLVED

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

This was carried unanimously.

BUSINESS OF THE DAY

MAYOR'S SPEECH DELIVERED BY THE MAYOR COUNCILLOR SK MNUKWA TO THE ORDINARY COUNCIL MEETING HELD VIRTUALLY ON ZOOM ON 27 AUGUST 2020.

Madam Speaker
Executive Committee Members
Chief Whip and Whippery
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; Sixty-four years ago, our mothers, daughters, sisters and grandmothers stood defiant and proud, united in their demand to live in freedom. They stood not for themselves alone, but for the rights of the generations of women yet to come.

This month provided all of us with an opportunity to reflect on the road we have travelled since then. We have made gains in advancing women's rights, in broadening women's access to education, in the provision of health care and social support to women, and in

improving their participation in the economy and decision-making. Our Municipal Council and Administration is led and comprised of capable women.

However despite all the good strides and efforts that we have achieved as a country, it's sad to note that since the start of the COVID-19 lockdown, the country has witnessed a surge in Gender Based Violence (GBV). The municipality has since vowed to undertake GBV related activities for the month of August. This in aid of giving effect to our commitment to the upliftment of women.

These activities were held from the 25th – 26th August 2020. A GBV motorcade that was done in partnership with our Local Community Radio Station and Special Groups was held from EmaXesibeni and concluded in KwaBhaca this past Tuesday. This was followed by a panel discussion themed: **Generation Equality: Be part of a generation that ends Inequality** which was held virtually across all social media platforms including our three district based radio stations (Inkonjane FM, Alfred Nzo Community Radio and The Voice of Matat)

Fellow Councillors; as we continue implementing our mandate amidst the COVID-19 pandemic, we're reminded of our constitutional obligation of transparency and accountability to the people we serve. On the 19th August 2020, I was part of a Virtual Municipal Media Briefing with members of the media. The Municipal Media briefing was aimed at bringing government closer to the people. The session afforded media a platform to raise their concerns to the Mayor, Municipal leadership and officials in order to strengthen community participation on matters pertaining to service delivery.

Madam Speaker allow me to present the following Executive committee report for Council noting and consideration. Let me table only ten items that require Council approval and the rest of the items are for noting.

ITEM No.	ITEM	COMMENTS/INPUTS FROM EXCO	RESOLVED TO RECOMMEND TO COUNCIL
10.1	REPORTS FROM EXCO FOR APPROVAL BY COUNCIL		
10.1.1	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT		
10.1.1.	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REQUEST FOR PERMISSION TO BUILD A REGIONAL AGRICULTURAL STORAGE FACILITY (SILO) ON ERF 1394 EMAXESIBENI	<i>ANDM should consult ULM and follow all requirements pertaining to land/ERF acquisition.</i>	FOR APPROVAL
10.1.1	CORPORATE SERVICES DEPARTMENT		
10.1.2	CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) CELLPHONE ALLOWANCE	<i>The options be presented to all Cllrs before the Council meeting</i>	FOR APPROVAL

	OPTIONS FOR COUNCILLORS		
10.1.1 CITIZEN AND COMMUNITY SERVICES DEPARTMENT			
10.1.3	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DISASTER MANAGEMENT REPORT FOR JULY 2020		FOR APPROVAL
10.1.4	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: INTEGRATED SOLID WASTE MANAGEMENT REPORT FOR MONTH JULY 2020		FOR APPROVAL
10.1.1 BUDGET AND TREASURY DEPARTMENT			
10.1.5	BUDGET & TREASURY SERVICES: REPORT ON 2019/2020 ROLL OVERS		FOR APPROVAL
10.1.1 OFFICE OF THE MUNICIPAL MANAGER			
10.1.6	TABLING TO COUNCIL FOR ADOPTION THE 2021-2022 FY IDP, BUDGET & PMS PROCESS PLAN: OFFICE OF THE MUNICIPAL MANAGER		FOR APPROVAL
10.1.7	TABLING TO COUNCIL FOR ADOPTION OF THE 2019/2020FY ANNUAL PERFORMANCE REPORT - END YEAR PLAN: OFFICE OF THE MUNICIPAL MANAGER		FOR APPROVAL
10.1.8	REPLACEMENT OF ECONOMIC FREEDOM FIGHTERS PR COUNCILLOR-- EC442-UMZIMVUBU LOCAL MUNICIPALITY		FOR APPROVAL
10.1.9	OFFICE OF THE MUNICIPAL MANAGER - RISK MANAGEMENT STRATEGY 2020/2021		FOR APPROVAL
10.1.1 INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.1.8	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT:		FOR APPROVAL

	PROJECT MANAGEMENT POLICY		
10.2 REPORTS FROM EXCO FOR NOTING BY COUNCIL			
10.2.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT			
10.2.1.1	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE CONSTRUCTION OF AUCTION PENS FOR THE MONTH OF JULY 2020		FOR NOTING
10.2.1.2	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF JULY 2020.		FOR NOTING
10.2.1.3	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FRESH PRODUCE MARKET FOR THE MONTH OF JULY 2020		FOR NOTING
10.2.1.4	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON ALOE VALUE ADDITION PROJECT FOR THE MONTH OF JULY 2020		FOR NOTING
10.2.1.5	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON LIVESTOCK IMPROVEMENT PROGRAMME FOR THE MONTH OF JULY 2020		FOR NOTING
10.2.1.6	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FARMER MENTORSHIP PROGRAMME THAT TOOK PLACE FOR THE MONTH OF JULY 2020		FOR NOTING
10.2.1.7	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON TOURISM DEVELOPMENT		FOR NOTING

	FOR THE MONTH OF JULY 2020		
10.2.1.8	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF JULY 2020		FOR NOTING
10.2.1.9	LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE DEVELOPMENT OF UMZIMVUBU SMME'S DIGITAL MARKETING PLAN		FOR NOTING
10.2 CORPORATE SERVICES DEPARTMENT			
10.2.2.1	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD JULY 2020		FOR NOTING
10.2.2.2	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR JULY 2020		FOR NOTING
10.2.2.3	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR JULY 2020		FOR NOTING
10.2.2.4	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR JULY 2020		FOR NOTING
10.2.2.5	CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR July 2020		FOR NOTING

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10.2.2.6	CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR JULY 2020		FOR NOTING
10.2.2.7	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: CUSTOMER CARE SERVICES – JULY 2020		FOR NOTING
10.2.2.8	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: REPORT ON THE FINAL ULM RESOLUTION REGISTER FOR 2019-2020 FY		FOR NOTING
10.2.2.9	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: RECORDS MANAGEMENT SECTION MONTHLY REPORT FOR JULY 2020		FOR NOTING
10.2.2.10	CORPORATE SERVICES DEPARTMENT: SOUND GOVERNANCE DIVISION: SECRETARIAT SECTION MONTHLY REPORT FOR JULY 2020		FOR NOTING
10.2.2.11	CORPORATE SERVICES DEPARTMENT: INFORMATION COMMUNICATION & TECHNOLOGY (ICT) MONTHLY REPORTS FOR JULY 2020		FOR NOTING
10.3 CITIZEN & COMMUNITY SERVICES DEPARTMENT			
10.2.3.1	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: GENERAL HORTICULTURAL MAINTENANCE REPORT FOR THE MONTH OF JUNE 2020		FOR NOTING
10.2.3.2	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: BY LAW ENFORCEMENT FOR THE MONTH OF JULY 2020		FOR NOTING

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10.2.3.3	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SERVICES DIVISION: ART AND CULTURAL SERVICES: LIBRARIES REPORT FOR THE MONTH OF JUNE 2020		FOR NOTING
10.2.3.4	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DRIVER FITNESS REPORT FOR JULY 2020		FOR NOTING
10.2.3.5	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PUBLIC TRANSPORT LAW ENFORCEMENT REPORT FOR JULY 2020		FOR NOTING
10.2.3.6	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSECUTION OF ROAD TRAFFIC OFFENCES REPORT FOR JULY 2020		FOR NOTING
10.2.3.7	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: CO-ORDINATION OF COMMON OPERATIONS WITH OTHER LAW ENFORCEMENT AGENCIES REPORT FOR JULY 2020		FOR NOTING
10.2.3.8	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: BY-LAW ENFORCEMENT REPORT FOR JULY 2020		FOR NOTING
10.2.3.9	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY		FOR NOTING

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	DIVISION: ROAD TRAFFIC SIGNS AND MARKINGS MAINTENANCE FOR JULY 2020		
10.2.3.1 0	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: PROTECTION OF MUNICIPAL ASSETS REPORT FOR JULY 2020		FOR NOTING
10.2.3.1 1	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: REGISTERING AUTHORITY: VEHICLE LICENSING REPORT FOR JULY 2020		FOR NOTING
10.2.3.1 2	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FOR JULY 2020		FOR NOTING
10.2.3.1 3	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUEING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR JULY2020		FOR NOTING
10.2.3.1 4	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: VEHICLE TESTING STATION FOR JULY 2020		FOR NOTING
10.2.3.1 5	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: SOCIAL CRIME PREVENTION & SOCIAL FACILITATION REPORT FOR JULY 2020		FOR NOTING
10.2.3.1 6	CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY		FOR NOTING

	DIVISION: HIV AND AIDS REPORT FOR JULY 2020		
10.4 BUDGET AND TREASURY DEPARTMENT			
10.2.4.1	S71 MONTHLY BUDGET STATEMENT AS AT 31 JULY 2020 STATEMENT OF FINANCIAL PERFORMANCE, POSITION AND THE IMPLEMENTATION OF THE 2020/21 BUDGET (MFMA SECTION 71) FOR THE MONTH ENDED 31 JULY 2020 REPORT		FOR NOTING
10.5 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT			
10.2.5.1	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS UNIT HELD DURING THE MONTH OF JULY 2020		FOR NOTING
10.2.5.2	SPECIAL PROGRAMMES & COMMUNICATIONS DEPARTMENT: SPECIAL PROGRAMMES & COMMUNICATION UNIT: REPORT ON COMMUNICATIONS COVID 19 AWARENESS PROGRAMME UNIT HELD DURING THE MONTH OF JULY 2020		FOR NOTING
10.2.5.3	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON PRESIDENTIAL HOTLINE DURING THE MONTH OF JULY 2020		FOR NOTING
10.2.5.4	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT REPORT ON PETITIONS AND COMPLAINTS MANAGEMENT DURING THE MONTH OF JULY 2020		FOR NOTING

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10.2.5.5	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PARTICIPATION UNIT ON WARD COMMITTEES, CLERKS AND CDWs MONITORING DURING THE MONTH OF JULY 2020		FOR NOTING
10.2.5.6	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT ON SERVICE DELIVERY IMBIZO HELD DURING THE MONTH OF JULY 2020		FOR NOTING
10.2.5.7	SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT: PUBLIC PARTICIPATION UNIT: REPORT ON EPWP DURING THE MONTH OF JULY 2020		FOR NOTING
10.2.6 OFFICE OF THE MUNICIPAL MANAGER			
10.2.6.1	OFFICE OF THE MUNICIPAL MANAGER – RISK MANAGEMENT: RISK MANAGEMENT REPORT		FOR NOTING
10.2.6.2	PROGRESS REPORT ON THE IDP ASSESSMENT FOR 2020-2021 FY: OFFICE OF THE MUNICIPAL MANAGER		FOR NOTING
10.2.6.3	OFFICE OF THE MUNICIPAL MANAGER: BACK TO BASICS ACTION PLAN AND MONTHLY REPORTING FOR JUNE 2020		FOR NOTING
10.2.6.4	OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: 2019/2020 ANNUAL PERFORMANCE INFORMATION REVIEW		FOR NOTING
10.2.6.5	OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ASSET MANAGEMENT REVIEW REPORT		FOR NOTING

10.7 INFRASTRUCTURE AND PLANNING DEPARTMENT			
10.2.7.1	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS		FOR NOTING
10.2.7.2	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF		FOR NOTING
10.2.7.3	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: BUILDING PLAN APPROVALS		FOR NOTING
10.2.7.4	INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF JULY 2020		FOR NOTING
10.2.7.5	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES		FOR NOTING
10.2.7.6	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CONSTRUCTION OF COMMUNITY HALLS		FOR NOTING
10.2.7.7	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; ASSISTANCE TO OTHER DEPARTMENTS ON INFRASTRUCTURAL PROGRAM		FOR NOTING
10.2.7.8	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; EVICTION OF ILLEGAL OCCUPANT AT CHITHWA VILLAGE		FOR NOTING
10.2.7.9	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; LED INITIATIVES		FOR NOTING
10.2.7.10	INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; REPORT ON		FOR NOTING

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	HOUSING INITIATIVE FOR VALNERABLE GROUPS		
10.2.7.1 1	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21 MUNICIPAL INFRASTRUCTURE GRANT ALLOCATION (MIG)		FOR NOTING
10.2.7.1 2	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY INFRASTRUCTURE PROJECTS		FOR NOTING
10.2.7.1 3	INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: 2020/21FY ELECTRIFICATION PROGRAMME ALLOCATION OF R14		FOR NOTING
10.2.7.1 4	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL		FOR NOTING
10.2.7.1 5	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETS		FOR NOTING
10.2.7.1 6	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF STREETLIGHTS		FOR NOTING
10.2.7.1 7	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON REPAIR AND MAINTENANCE OF MUNICIPAL VEHICLE AND PLANT		FOR NOTING
10.2.7.1 8	INFRASTRUCTURE AND PLANNING DEPARTMENT: MONTHLY PROGRESS REPORT ON SMALL		FOR NOTING

	TOWNS REVITALIZATION PROGRAM		
10.2.7.1 9	UMZIMVUBU LOCAL MUNICIPALITY RESOURCE MOBILISATION PLANS		FOR NOTING
10.2.7.2 0	PROGRESS REPORT ON THE UMZIMVUBU LOCAL MUNICIPALITY SURVEY, PLANNING (AD HOC SURVEYS) AND FORMALISATION OF BADIBANISE TOWNSHIP		FOR NOTING
10.2.7.2 1	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK		FOR NOTING
10.2.7.2 2	INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY URBAN REGENERATION PLANS AND URBAN DESIGN FRAMEWORK		FOR NOTING

10. REPORTS FOR CONSIDERATION BY COUNCIL

10.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

ULMC: 081/20/21

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

PURPOSE

To report on the request permission by ANDM to build a Regional Agricultural Storage Facility (Silo) on ERF 1394 EmaXesibeni on the month of July 2020 to the Council.

To request approval of the request by the Council

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

RESOLVED

1. That the requested permission by ANDM to build a Regional Agricultural Storage Facility (Silo) on ERF 1394 EmaXesibeni for the month of July 2020 is noted and approved by the Council.

COUNCIL/081/2020/2021

This was carried unanimously;

ULMC: 082/20/21

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

PURPOSE

To report on options available for Councillors

It was thereafter with Councillor T. Nomkuca and Councillor M. Tuku proposing and seconding respectively;

RESOLVED

1. That the report from Corporate Services, ICT section is noted by the Council.
1. That the Councillors must choose from the above mentioned options, when dealing with cellphone allowance issue as determined by the Upper Limits for Councillors.
2. It should be noted that Cellphones upgrade are due and if option 1 can be chosen, and upgrade can be implemented as soon the Service Provider is appointed, as it is now on advertising stage.
3. It should be noted that the current contract with Vodacom will end in November 2020 and option 2 can only be implemented in December 2020, while the municipality will start the process of including such allowance on the approved budget, and the budget will have to be re-submitted to council and later for approval and later to Treasury.

COUNCIL/082/2020/2021

This was carried unanimously;

ULMC: 083/20/21

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

PURPOSE

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

To seek approval of the Council on the new developed Operating procedure manual for disinfecting and or fumigation of municipal offices and amenities, fleet, libraries, government offices and privately owned homes within Umzimvubu Municipality when covid-19 cases have been identified.

It was thereafter with Councillor M. Tuku and Councillor E.N Ngalonkulu proposing and seconding respectively;

RESOLVED

1. That the monthly report on disaster management for the month of July 2020 is noted by Council.
2. That Council approves the newly developed Operating procedure manual for disinfecting and or fumigation of municipal offices and amenities, fleet, libraries, government offices and privately owned homes within Umzimvubu Municipality when covid-19 cases have been identified.

COUNCIL/083/2020/2021

This was carried unanimously;

ULMC: 084/20/21

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

PURPOSE

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

To appraise council with the Integrated Waste Management report for noting by the Council.

To seek approval of the rural waste collection strategy by the Council.

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

RESOLVED

1. That the report on activities and progress on the integrated solid waste management for the month of July 2020 is noted by the Council.
2. That the Integrated Waste Management report is noted by the Council.
3. That Council seek approval of the rural waste collection strategy by the Council.

COUNCIL/084/2020/2021

This was carried unanimously;

ULMC: 085/20/21

10.1.1.5 BUDGET & TREASURY SERVICES: REPORT ON 2019/20 ROLL OVERS

PURPOSE

To seek Council approval to roll-over the budget amounts for projects that were not completed during 2019/20 financial year. The funds that are being rolled over to 2020/21 financial year are all committed to specific projects that are outlined in Annexure A attached.

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

RESOLVED

1. That in terms of section 28 of the Municipal Finance Management Act, 56 of 2003 read with Reg. 23 (5)(b), the roll over's budget of the municipality for the year 2019/20 is approved as tabled.

COUNCIL/085/2020/2021

This was carried unanimously;

ULMC: 086/20/21

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

PURPOSE

To table to the Council for adoption the IDP, Budget & PMS Process Plan for 2021-2022 FY.

It was thereafter with Councillor M. Ntsengwane and Councillor T. Nomkuca proposing and seconding respectively;

RESOLVED

1. That the Council notes progress made in the IDP Development for 2021-2022 during the month of July 2020.
2. That the Council approves the 2021/2022FY IDP, Budget & PMS Process Plan.

COUNCIL/086/2020/2021

This was carried unanimously;

ULMC: 087/20/21

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

PURPOSE

To table to Council the 2019/2020FY Annual Performance Report for adoption.

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

RESOLVED

1. That the Annual Performance Report for 2019-2020 financial year is approved by Council.

COUNCIL/087/2020/2021

This was carried unanimously;

ULMC: 088/20/21

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

PURPOSE

To apprise Council about the replacement of Councillor Musa Maliwa, PR Cllr for the Economic Freedom Fighters (EFF).

To apprise Council that the Independent Electoral Commission (IEC) has declared Lucas Mandithini Ntshobane as the candidate at the top of the party list of the EFF and thus elected to Umzimvubu Local Municipality.

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

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

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

RESOLVED

1. That the Council notes the report on the replacement of Cllr Musa Maliwa.
2. That the Council notes that Lucas Mandithini Ntshobane ID number 780329 5650 089 has been declared elected to replace Councillor Maliwa.

3. That the Council permits Lucas Mandithini Ntshobane to take affirmation of oath in obedience to the Constitution of the Republic of South Africa and to affirm his faithfulness in serving the people of Umzimvubu Local Municipality.

COUNCIL/088/2020/2021

This was carried unanimously;

ULMC: 089/20/21

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

PURPOSE

To table the 2020/2021 Risk Management Strategy to the Audit Committee

To review; accept and recommend to Council to approve the Risk Management Strategy 2020/2021

It was thereafter with Councillor P. Makhinzi and Councillor T. Sokhanyile proposing and seconding respectively;

RESOLVED

1. That the 2020/2021 Risk Management Strategy is adopted by the Audit and Performance Committee.
2. That the 2020/2021 Risk Management Strategy is approved by the Council

COUNCIL/089/2020/2021

This was carried unanimously;

ULMC: 090/20/21

10.1.1.9 INFRASTRUCTURE DEVELOPMENT AND PLANNING DEPARTMENT: PROJECT MANAGEMENT POLICY

PURPOSE

To seek Council approval for implementation of project management policy to be used by all Council project managers to deliver successful projects.

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

RESOLVED

1. That the Project Management Policy for Project Management Unit of Umzimvubu Local Municipality is noted by the council.

2. That the Project Management Policy for Project Management Unit of Umzimvubu Local Municipality is approved by the council.

COUNCIL/090/2020/2021

This was carried unanimously;

ULMC: 091/20/21

10.2 REPORTS FOR NOTING BY THE COUNCIL

10.2.1. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT

10.2.1.1 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON THE IRRIGATION PROGRAMME FOR THE MONTH OF JULY 2020.

PURPOSE

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

To request noting and acceptance of the report to Council.

It was;

RESOLVED

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

COUNCIL/091/2020/2021

This was carried unanimously;

ULMC: 092/20/21

10.2.1.2. LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON FRESH PRODUCE MARKET FOR THE MONTH OF JULY 2020

PURPOSE

To report progress on the Fresh Produce Market for the month of July 2020 to the Council.

To request noting and acceptance of the report to Council.

It was;

RESOLVED

1. That the progress report for the Fresh Produce Market for the month of July 2020 be noted and accepted by the Council.

COUNCIL/092/2020/2021

This was carried unanimously;

ULMC: 093/20/21

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

PURPOSE

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

To request noting and acceptance of the report to Council.

It was;

RESOLVED

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

COUNCIL/093/2020/2021

This was carried unanimously;

ULMC: 094/20/21

10.2.1.4 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: PROGRES REPORT ON LIVESTOCK IMPROVEMENT PROGRAMME FOR THE MONTH OF JULY 2020

PURPOSE

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

To request noting and acceptance of the report to Council.

It was;

RESOLVED

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

COUNCIL/094/2020/2021

This was carried unanimously;

ULMC: 095/20/21

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

PURPOSE

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

To request noting and acceptance of the report to Council

It was;

RESOLVED

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

COUNCIL/095/2020/2021

This was carried unanimously;

ULMC: 096/20/21

10.2.1.6 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON TOURISM DEVELOPMENT FOR THE MONTH OF JULY 2020

PURPOSE

To table the monthly report to Council about the 11th annual tourism celebrations conducted at EmaXesibeni for the month of September 2019.

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

It was;

RESOLVED

1. That the report on the Tourism Development for the month of July 2020 be noted and accepted by the Council.

COUNCIL/096/2020/2021

This was carried unanimously;

ULMC: 097/20/21

10.2.1.7 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE REVENUE GENERATED FOR THE MONTH OF JULY 2020

PURPOSE

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

COUNCIL/097/2020/2021

This was carried unanimously;

ULMC: 098/20/21

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

PURPOSE

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

COUNCIL/098/2020/2021

This was carried unanimously;

ULMC: 099/20/21

10.2.1.9 LOCAL ECONOMIC DEVELOPMENT DEPARTMENT: REPORT ON THE DEVELOPMENT OF UMZIMVUBU SMME'S DIGITAL MARKETING PLAN

PURPOSE

To report on the development of Umzimvubu SMME's digital marketing plan on the month of July 2020 to the Council.

To request noting and acceptance of this report by the Council

It was;

RESOLVED

1. That the progress report on the development of Umzimvubu SMME Digital Marketing Plan for the month of July 2020 be noted and accepted by the Council.

COUNCIL/099/2020/2021

This was carried unanimously;

ULMC: 100/20/21

10.2.2 CORPORATE SERVICES DEPARTMENT
10.2.2.1. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERSONNEL MANAGEMENT SECTION MONTHLY REPORT FOR THE PERIOD JULY 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/100/2020/2021

This was carried unanimously;

ULMC: 101/20/21

10.2.2.2. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: JOB EVALUATION MONTHLY REPORT FOR JULY 2020

PURPOSE

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

COUNCIL/101/2020/2021

This was carried unanimously;

ULMC: 102/20/21

10.2.2.3. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: PERFORMANCE MANAGEMENT SECTION MONTHLY REPORTS FOR JULY 2020

PURPOSE

To report on the activities performed by Corporate Services Department: Performance Management Section during the month of July 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 July 2020 be noted by the Council.
2. That Immediate Managers ensure that their subordinate submits the probation stages on time.
3. That immediate managers ensure that their sectional Managers do sign their performance agreements before the 30 July 2020

COUNCIL/102/2020/2021

This was carried unanimously;

ULMC: 103/20/21

10.2.2.4. CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: TRAINING, DEVELOPMENT MONTHLY REPORT FOR JULY 2020

PURPOSE

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

It was;

RESOLVED

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

COUNCI/103/2020/2021

This was carried unanimously;

ULMC: 104/20/21

10.2.2.5 CORPORATE SERVICES DEPARTMENT: HUMAN RESOURCES DIVISION: EMPLOYMENT EQUITY MONTHLY REPORT FOR JULY2020

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/104/2020/2021

This was carried unanimously;

ULMC: 105/20/21

10.2.2.6. CORPORATE SERVICES DEPARTMENT: EMPLOYEE RELATIONS MONTHLY REPORT FOR JULY 2020

PURPOSE

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

COUNCIL/105/2020/2021

This was carried unanimously;

ULMC: 106/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/106/2020/2021

This was carried unanimously;

ULMC: 107/20/21

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

PURPOSE

To table a report on the final ULM resolution register for 2019-2020 financial year for noting.

It was;

RESOLVED

1. That the report on the final Umzimvubu Local Municipality resolution register for 2019-2020 financial year be noted by the

COUNCIL/107/2020/2021

This was carried unanimously;

ULMC: 108/20/21

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

PURPOSE

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

COUNCIL/108/2020/2021

This was carried unanimously;

ULMC: 109/20/21

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

PURPOSE

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

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

It was;

RESOLVED

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

COUNCIL/109/2020/2021

This was carried unanimously;

ULMC: 110/20/21

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

PURPOSE

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

It was;

RESOLVED

1. That the Corporate Services Department: ICT Section monthly report for July 2020

COUNCIL/110/2020/2021

This was carried unanimously;

ULMC: 111/20/21

10.2.3 CITIZEN & COMMUNITY SERVICES DEPARTMENT

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/111/2020/2021

This was carried unanimously;

ULMC: 112/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/112/2020/2021

This was carried unanimously;

ULMC: 113/20/21

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

PURPOSE

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

It was;

RESOLVED

1. That the library report be noted by Council.

COUNCIL/112/2020/2021

This was carried unanimously;

ULMC: 113/20/21

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

It was;

RESOLVED

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

COUNCIL/113/2020/2021

This was carried unanimously;

ULMC: 114/20/21

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

It was;

RESOLVED

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

COUNCIL/1142020/2021

This was carried unanimously;

ULMC: 115/20/21

10.2.3.7 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: TRAFFIC LAW ENFORCEMENT: DETECTION AND PROSETUTION OF ROAD TRAFFIC OFFENCES REPORT FOR JULY 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 February 2020.

It was;

RESOLVED

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

COUNCIL/114/2020/2021

This was carried unanimously;

ULMC: 115/20/21

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

It was;

RESOLVED

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

COUNCIL/115/2020/2021

This was carried unanimously;

ULMC: 116/20/21

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

It was;

RESOLVED

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

COUNCIL/116/2020/2021

This was carried unanimously;

ULMC: 117/20/21

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

It was;

RESOLVED

1. That the monthly report by Law Enforcement Division in respect of the maintenance of road traffic signs and road markings of the month of July 2020 be noted by the Council.

COUNCIL/117/2020/2021

This was carried unanimously;

ULMC: 118/20/21

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

PURPOSE

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

COUNCIL/118/2020/2021

This was carried unanimously;

ULMC: 119/20/21

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

It was;

RESOLVED

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

COUNCIL/119/2020/2021

This was carried unanimously;

ULMC: 120/20/21

10.2.3.13 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: LEARNERS AND DRIVING LICENCE TESTING REPORT FOR JULY 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 July 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 July 2020 be noted by Council.

COUNCIL/120/2020/2021

This was carried unanimously;

ULMC: 121/20/21

10.2.3.14 CITIZEN AND COMMUNITY SERVICES DEPARTMENT: COMMUNITY SAFETY DIVISION: DRIVING LICENCE TESTING CENTRE: ISSUING OF DRIVING LICENCES AND PRDP APPLICATIONS FOR JULY 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 July 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 July 2020 be noted by council.

COUNCIL/121/2020/2021

This was carried unanimously;

ULMC: 122/20/21

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

It was;

RESOLVED

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

COUNCIL/122/2020/2021

This was carried unanimously;

ULMC: 123/20/21

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

PURPOSE

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

It was;

RESOLVED

1. That the monthly report on crime prevention and social facilitation was not done in the month of July 2020 be noted by the council.

COUNCIL/123/2020/2021

This was carried unanimously;

ULMC: 124/20/21

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

PURPOSE

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

It was;

RESOLVED

1. That the council is notified that the section is not conducting usual awareness campaigns during the Covid-19 lockdown due to the fact that gatherings are not permitted.

COUNCIL/124/2020/2021

This was carried unanimously;

ULMC: 125/20/21

10.2.4 BUDGET AND TREASURY DEPARTMENT

10.2.4.1 S71 MONTHLY BUDGET STATEMENT AS AT 31 JULY 2020

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

PURPOSE

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

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

It was;

RESOLVED

1. That, the report on the statement of financial performance, position and the implementation of the 2020/21 budget (MFMA Section 71 Report) for the reporting month ended 31st July 2020 including supporting documentation attached as Annexure be noted and approved by Council.
2. That, the month ended 31st July 2020 spending rate of 1% on capital and 3% on operating budgets as per financial transactions recorded as at end 31st July 2020 be noted by Council.
3. That, the following aged outstanding debtors balance **R34 572 226** for the month ended 31 July 2020 be noted by Council:
4. That, the following categorised outstanding debtors be noted by Council:
 - Government – R10 031 471
 - Businesses – R14 942 373
 - Domestic – R9 598 384
5. That, the cash and cash equivalents of **R 196 648 160** for the month ended 31st July 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 31st July 2020 be noted by Council.

COUNCIL/125/2020/2021

This was carried unanimously;

ULMC: 126/20/21

10.2.5 SPECIAL PROGRAMMES AND COMMUNICATIONS DEPARTMENT

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/126/2020/2021

This was carried unanimously;

ULMC: 127/20/21

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

PURPOSE

To present the report on Communications COVID 19 awareness programme held during the month of July 2020.

It was;

RESOLVED

1. That the Communications COVID 19 Awareness Programme report for the month of July be noted by Council.

COUNCIL/127/2020/2021

This was carried unanimously;

ULMC: 128/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/128/2020/2021

This was carried unanimously;

ULMC: 129/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/129/2020/2021

This was carried unanimously;

ULMC: 130/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/130/2020/2021

This was carried unanimously;

ULMC: 131/20/21

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

PURPOSE

To table the progress report on Service Delivery Imbizo held on the month of July 2020.

It was;

RESOLVED

1. That the report on Service Delivery Imbizo be noted by the council.

COUNCIL/131/2020/2021

This was carried unanimously;

ULMC: 132/20/21

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

PURPOSE

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

It was;

RESOLVED

1. That the report on EPWP for the month of July 2020 to be noted by the Council.

COUNCIL/132/2020/2021

This was carried unanimously;

ULMC: 133/20/21

10.2.6 OFFICE OF THE MUNICIPAL MANAGER

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

PURPOSE

To report on implementation of the risk treatment plans.

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

It was;

RESOLVED

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

COUNCIL/133/2020/2021

This was carried unanimously;

ULMC: 134/20/21

10.2.6.2. PROGRESS REPORT ON THE IDP ASSESSMENT FOR 2020-2021 FY: OFFICE OF THE MUNICIPAL MANAGER

PURPOSE

To table to the Council for noting the CoGTA IDP Assessment for 2020/2021FY in line with the IDP/Budget Process Plan for 2020-2021 FY.

It was;

RESOLVED

1. That the Council should note that the 2020/2021FY IDP has been assessed by EC CoGTA and the municipality is awaiting the assessment results.

COUNCIL/134/2020/2021

This was carried unanimously;

ULMC: 135/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/135/2020/2021

This was carried unanimously;

ULMC: 136/20/21

10.2.6.3 OFFICE OF THE MUNICIPAL MANAGER – INTERNAL AUDIT: 2019/2020 ANNUAL PERFORMANCE INFORMATION REVIEW REPORT

PURPOSE

To report on 2019/2020 Annual Performance Information 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 Audit Committee notes the 2019/2020 Annual Performance Information Review Report.
2. The Audit Committee approves the Annual Performance Information Report for submission by the Accounting Officer to the Auditor General on or before the 30th of August 2020 subject to the amendments as per the Audit Committee.

COUNCIL/136/2020/2021

This was carried unanimously;

ULMC: 137/20/21

10.2.6.4 OFFICE OF THE MUNICIPAL MANAGER - INTERNAL AUDIT: REPORT ASSET MANAGEMENT REVIEW REPORT

PURPOSE

To report on Asset Management 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 Asset Management be approved by the Audit and Performance Committee.
2. The findings be factored into the Asset Register prior to submission by the Accounting Officer to the Auditor General.

COUNCIL/137/2020/2021

This was carried unanimously;

ULMC: 138/20/21

10.2.7 INFRASTRUCTURE AND PLANNING DEPARTMENT

10.2.7.1 INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CO-ORDINATION OF RURAL HOUSING PROJECTS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/138/2020/2021

This was carried unanimously;

ULMC: 139/20/21

10.2.7.2. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CO-ORDINATION OF EMERGENCY HOUSING RELIEF

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/139/2020/2021

This was carried unanimously;

ULMC: 140/20/21

10.2.7.3. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: BUILDING PLAN APPROVALS

PURPOSE

To report for noting on submitted & processed for approval building plans for the month of month of July 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 July 2020, be noted by the Council.

COUNCIL/140/2020/2021

This was carried unanimously;

ULMC: 141/20/21

10.2.7.4. INFRASTRUCTURE & PLANNING DEPARTMENT: MONTHLY REPORT ON THE BUILDING CONTROL ENFORCEMENTS FOR THE MONTH OF JULY 2020

PURPOSE

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

It was;

RESOLVED

1. That the monthly report for Infrastructure & Planning Department on Building Control enforcements for the month of month of July 2020 be noted by Council.

COUNCIL/141/2020/2021

This was carried unanimously;

ULMC: 142/20/21

10.2.7.5. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020: UMZIMVUBU LOCAL MUNICIPALITY OFFICES

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/142/2020/2021

This was carried unanimously;

ULMC: 143/20/21

10.2.7.6. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; CONSTRUCTION OF COMMUNITY HALLS

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/143/2020/2021

This was carried unanimously;

ULMC: 144/20/21

10.2.7.7. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 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 July 2020.

It was;

RESOLVED

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

COUNCIL/144/2020/2021

This was carried unanimously;

ULMC: 145/20/21

10.2.7.8. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 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 July 2020.

It was;

RESOLVED

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

COUNCIL/145/2020/2021

This was carried unanimously;

ULMC: 146/20/21

10.2.7.9. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; LED INITIATIVES

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/146/2020/2021

This was carried unanimously;

ULMC: 147/20/21

10.2.7.10. INFRASTRUCTURE AND PLANNING DEPARTMENT JULY 2020; REPORT ON HOUSING INITIATIVE FOR VALNERABLE GROUPS

PURPOSE

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

It was;

RESOLVED

1. The 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 July 2020

COUNCIL/148/2020/2021

This was carried unanimously;

ULMC: 149/20/21

**10.2.7.11 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 July 2020.

It was;

RESOLVED

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

COUNCIL/149/2020/2021

This was carried unanimously;

ULMC: 150/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/150/2020/2021

This was carried unanimously;

ULMC: 151/20/21

**10.2.7.13 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 July 2020 for Electrification programme.

It was;

RESOLVED

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

COUNCIL/151/2020/2021

This was carried unanimously;

ULMC: 152/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/152/2020/2021

This was carried unanimously;

ULMC: 153/20/21

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

PURPOSE

To table July 2020 report for noting on repairs and maintenance of streets

It was;

RESOLVED

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

COUNCIL/153/2020/2021

This was carried unanimously;

ULMC: 154/20/21

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

PURPOSE

To table July 2020 report for noting on repairs and maintenance of streetlights.

It was;

RESOLVED

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

COUNCIL/154/2020/2021

This was carried unanimously;

ULMC: 155/20/21

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

PURPOSE

To table July 2020 report for noting on repairs and maintenance of Municipal Vehicle and Plant.

It was;

RESOLVED

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

COUNCIL/155/2020/2021

This was carried unanimously;

ULMC: 156/20/21

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

PURPOSE

To table July 2020 report for noting on Small Towns Revitalization Program Projects.

It was;

RESOLVED

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

COUNCIL/156/2020/2021

This was carried unanimously;

ULMC: 157/20/21

PLANNING SECTION: REPORT FOR THE MONTH OF JULY 2020.

10.2.7.19 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 July 2020.

It was;

RESOLVED

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

COUNCIL/155/2020/2021

This was carried unanimously;

ULMC: 156/20/21

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

PURPOSE

To table a report for noting on the progress report on the ULM Survey, planning (ad hoc surveys) and formalisation of Badibanise for the month of July2020..

It was;

RESOLVED

1. It is recommended that the report for the ULM Survey, planning (ad hoc surveys) and formalisation of Badibanise Township be noted by the council for the month of July2020.

COUNCIL/156/2020/2021

This was carried unanimously;

ULMC: 157/20/21

10.2.7.21. INFRASTRUCTURE AND PLANNING: UMZIMVUBU LOCAL MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/157/2020/2021

This was carried unanimously;

ULMC: 158/20/21

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

PURPOSE

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

It was;

RESOLVED

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

COUNCIL/158/2020/2021

This was carried unanimously;

ULMC: 159/20/21

11. DATE OF THE NEXT MEETING

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

12. CLOSURE

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

CONFIRMED BY



CLLR. N.F NGONYOLO
SPEAKER OF THE COUNCIL

29/09/2020

DATE

10. **BUSINESS OF THE DAY**

10.1 **REPORTS FOR CONSIDERATION BY THE COUNCIL**

CORPORATE SERVICES DEPARTMENT

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

*(File No.: 2/9/2/1)
(Author: M: CS/TN/mn)
(1st Level: MANCO – 03/09/2020)
(2nd Level: CS Comm – 09/09/2020)
(3rd Level: EXCO - 15/09/2020)
(4th Level: Council – 29/09/2020)*

PURPOSE

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

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

LEGAL / STATUTORY REQUIREMENTS

Municipal Systems Act, Act No. 32 of 2000

AUTHORITY

Section 19 of the Local Government: Municipal Systems Act, No. 32 of 2000.

Section 51 (d) of the Local Government: Municipal Systems Act, No. 32 of 2000.

BACKGROUND AND REASONING

In terms of Section 19 of the Local Government Municipal Systems Act, Act No. 32 of 2000, the Municipal Manager of a Municipality must give notice to the public, in a manner determined by the Municipal Council, of the time, date and venue of every Ordinary Council meeting and Special/urgent Council meeting except when time constraints make this impossible. Compilation of the Municipal calendar/planner is also done in the spirit of Section 51 of the Municipal Systems Act no. 32 of 2000 which deals with organisation of administration. This year plan/calendar is prepared mainly to assist all stakeholders concerned during year 2021. It will also assist both Umzimvubu Local Municipality Councillors and Officials to plan and prepare for the meetings ahead.

This is a first Draft Year Plan report being submitted to invite comments/inputs of the Council and Council structures that might be effected in the year plan.

LABOUR IMPLICATIONS

There are no labour implications other than that all stakeholders will be able to plan their schedules around the municipal annual calendar/ year plan.