

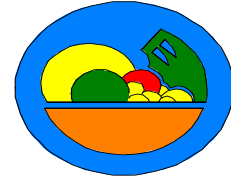


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**GREATER TZANEEN MUNICIPALITY  
GROTER TZANEEN MUNISIPALITEIT  
MASIPALA WA TZANEEN  
MASEPALA WA TZANEEN**

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Tropical Paradise

**MINUTES OF THE 2<sup>ND</sup> COUNCIL MEETING FOR 2022/2023 FINANCIAL YEAR OF THE GREATER TZANEEN MUNICIPALITY HELD AT OLD FIRE HALL, ON MONDAY, THE 31<sup>ST</sup> OCTOBER 2022 AT 12H00.**

**PRESENT**

**The Speaker**

**Councillor S Tiba**

**COUNCILLORS**

As per attached attendance register (Annexure "X")

**OFFICIALS**

The Municipal Manager  
The Director PED  
The Director Electrical Engineering  
The Director Engineering Services  
The Acting Chief Financial Officer  
The Director Corporate Services  
The Director community Services  
The Manager Council Support  
The Legal Adviser  
The Manager Communication  
The Acting Manager Safety and Security  
The Manager Disaster  
The Committee Clerk  
The Student Committee Clerk  
The Communication Assistant  
The Communication Assistant  
The Communication Student  
The Communication Student  
The MPAC Student

Mr D Mhangwana  
Mr MB Mathebula  
Mr F Mthethwa  
Mr W Molokomme  
Mrs Z Ramothwala  
Mr GS Sepeng  
Mr A Nkuna  
Mrs W Baloyi  
Mr T Mampane  
Mr N Ndlala  
Mr G Mokwena  
Mr M Rabothata  
Ms MB Maake  
Ms N Makondo  
Ms MT Ramatseba  
Ms P Muchabi  
Ms L Rabothata  
Mr S Ramabela  
Mr H Masetla

**TRADITIONAL AUTHORITIES**

The Maake Traditional Authority Representative  
The Muhlava Traditional Authority Representative  
The Bathlabine Traditional Authority Representative  
The Mankweng Traditional Authority Representative  
The Modjadji Traditional Authority Representative  
The Valoyi Traditional Authority Representative  
The Nyavana Traditional Authority Representatives  
The Sebela Traditional Authority Representatives

None  
Mr NW Mushwana  
None  
Mr RA Sehlapelo  
Mrs SM Modjadji  
None  
None  
Mr MC Sebela

**1. OPENING AND WELCOME**

Councillor D Sejaphala opened the meeting with a prayer and the Speaker, Councillor S Tiba welcomed everyone present in the meeting.

**2. APPLICATIONS FOR LEAVE OF ABSENCE AND THE SIGNING OF THE ATTENDANCE REGISTER**

**The applications for leave of absence were received from the following:**

- Councillor M Mmola
- Councillor C Dreyer
- Councillor H Malatji
- Councillor S Mathole
- Councillor C Ramathoka
- Councillor G Mkhabela
- Councillor T Ngobeni
- The Maake Tribal Authority Representative, Mr. MD Maake
- The CFO, Ms. P Makhubela

**RESOLVED**

**That the applications for leave of absence received be granted as follows:**

- Councillor M Mmola
- Councillor C Dreyer
- Councillor H Malatji
- Councillor S Mathole
- Councillor C Ramathoka
- Councillor G Mkhabela
- Councillor T Ngobeni
- The Maake Tribal Authority Representative, Mr. MD Maake
- The CFO, Ms. P Makhubela

**3. OFFICIAL NOTICES**

- 3.1 The Municipal Manager, Mr. D Mhangwana indicated that the Councillors are invited to attend the Agri EXPO on Thursday the 24 November 2022, and the venue will be communicated.
- 3.2 The Municipal Manager, Mr. D Mhangwana further indicated that Agri Golf will be held on Friday the 25 November 2022 at Tzaneen Golf Club.

**4. GIFTS AND FAVORS**

None.

**5. MINUTES OF THE PREVIOUS MEETINGS**

- 5.1 That the minutes of the 1<sup>st</sup> Council Meeting of the Greater Tzaneen Municipality held at old fire on **Friday** the **29<sup>th</sup> July** 2022 be approved and confirmed.
- 5.2 That the minutes of the 2<sup>nd</sup> Special Council Meeting of the Greater Tzaneen Municipality held at old Fire Hall on **Tuesday** the **30<sup>th</sup> of August 2022** be approved and confirmed with the following corrections:

That the reasons be included on the report rejected by the EFF under item A15, A24, B8 and B11.

**6. STATEMENTS AND COMMUNICATIONS BY THE SPEAKER**

None.

**7. QUESTIONS OF WHICH NOTICE HAS BEEN GIVEN**

- 7.1 The responses on the questions from EFF were provided (**See Annexure A**) and Councillor Letsoalo raised follow-up questions on the responses provided as follows-

- That clarity be provided on the extra R8000 amount paid monthly to the Company who delivered the Laptops and computers.

**Resolved**

That follow-up questions be submitted in writing for responses by following correct procedures.

**8. MOTIONS OR PROPOSALS DEFERRED FROM THE PREVIOUS MEETINGS**

None.

**9. PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY THE CHAIRPERSON**

- 9.1 The Speaker, Councillor MS Tiba expressed her condolences to the family of Councillor H Malatji who lost his wife and was buried on the 28 October 2022.

**10. PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY OTHER MEMBERS**

- 10.1 Councillor R Mabuza congratulated the Municipal Sports Team participated in the 2022 IMSSA National Games at Polokwane and won a Trophy for the Golf Team, Bronze Medal for Fishing, Silver Medal for Marathon, and the Director PED Mr. BM Mathebula was awarded the Sport Man of the Tournament.
- 10.2 Councillor R Mabuza congratulated the newly elected leadership of the ANC Markshope region.
- 10.3 Councillor R Pohl congratulated the Democratic Alliance (DA) who won the court case against cadre deployment.
- 10.4 Councillor T Shihangule congratulated the deputy Secretary General of COSATU in the Sub region Mr. Gerald Twala.

**11. OUTSTANDING MATTERS**

None.

**12. PETITIONS**

None.

**13. MOTIONS**

None.

**14. REPORT FROM AUDIT COMMITTEE**

None.

**15. REPORT FROM MPAC**

(Item A35, A36 and A37 were approved by Council)

**16. REPORT FROM GTEDA**

16.1 The Municipal Manager, Mr. D Mhangwana indicated that a report will be submitted to Council on the extension of GTEDA Board members.

**17. INPUTS BY THE TRADITIONAL LEADER**

None.

**18. REPORTS IN COMMITTEES**

(Item A 34 was approved by Council)

**19. URGENT REPORT – ALLOWED ONLY WITH THE CONSENSUS OF THE CHAIRPERSON**

None.

**20. RECOMMENDATIONS OF THE EXECUTIVE COMMITTEE MEETINGS  
FOR THE PERIOD OCTOBER 2022.**

**A26 BUSINESS CONTINUITY MANAGEMENT POLICY OF GREATER TZANEEN  
MUNICIPALITY FOR 2022/2023 FY**

**(EC 2022 09 20, C 2022 10 27)**

**(8/1/2/3)**

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**RESOLVED**

1. That Council adopts the Business Continuity Management Policy which will be effective upon consideration by Council.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**A 27 APPOINTMENT OF MEMBERS OF THE GREATER TZANEEN MUNICIPAL  
PLANNING TRIBUNAL**

**(E/C 2022 09 20; C 2022 10 27)**

**(15/1/6)**

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**RESOLVED**

1. That Council appoints the following Municipal Planning Tribunal members for a period of five (5) years.
  - (i) T. J. Madima (M)
  - (ii) Adv. M. R. Rosey (F)
  - (iii) G. Baloyi (F)
  - (iv) L. Agenbach (F)
  - (v) N. R. Shitlhelani (M)
2. That Council appoints Mr. T. J. Madima as Chairperson of the Municipal Planning Tribunal and Adv. M. R. Rosey as Deputy Chairperson, based on their interview performance.
3. That the following Council Officials be appointed as members of the Greater Tzaneen Municipal Planning Tribunal:
  - I. Director: Planning and Economic Development (Authorized Official).
  - II. Manager: Town Planning
  - III. Manager: Community & Environmental Health,
  - IV. Manager: Electrical Engineering (Project and Planning)
  - V. Manager: Water and Sanitation
  - VI. Manager: Roads and Storm Water.
4. That the names of the members of the Municipal Planning Tribunal and their term of office be gazetted in the Provincial Gazette



5. That a payment structure for the MPT members be submitted to Council for approval.
6. That the appointed members of the MPT be introduced to Council in the next Council sitting.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**A 28 RENUMERATION STRUCTURE FOR MUNICIPAL PLANNING TRIBUNAL AND MUNICIPAL APPEAL AUTHORITY MEMBERS**

(E/C 2022 09 20, C 2022 10 27)

(15/1/6)

**RESOLVED**

- a) That Council approves the remuneration of the Municipal Planning Tribunal members in table 1 as follows:

TABLE 1:

	Sitting allowance	Preparation allowance	Research Allowance Per Matter	Accommodation and Travelling allowance
Chairperson	R4 317.00	R1000.00	R500.00	As per GTM policy
Deputy Chairperson	R3 778.00	R1000.00	R500.00	As per GTM policy
Member	R2 619.00	R1000.00	R500.00	As per GTM policy

- b) That Council approves the remuneration of the Municipal Appeal Authority members in Table 2 as follows:

TABLE 2

	Sitting allowance	Preparation allowance	Research Allowance Per Matter	Accommodation and Travelling allowance
Chairperson	R4 317.00	R3 000.00	R3 000.00	As per GTM policy
Member	R3 778.00	R3 000.00	R3 000.00	As per GTM policy

- c) That the approval of the remuneration of Municipal Planning Tribunal be effective from the date of the approval of this Council Resolution.
- d) That the approval of the remuneration of Municipal Appeal Authority be effective from the date of the approval of this Council Resolution.

***Note: The Economic Freedom Fighter (EFF) Councillor C Letsoalo rejected the report based on the approval of the preparation allowance.***

***Signed by the Speaker***

***Councillor MS Tiba.....***

**A 29 REPORT ON STOCK TAKING**

**(E/C 2022 09 20; C 2022 10 27)**

**(6/1/1)**

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**RESOLVED**

- A) That the surplus as per Annexure A with a value of R569 336.62 be taken into stock.
- B) The shortages as per Annexure B with a value R325 755.83 be written off.
- C) That the redundant items included in the list as annexure C to the value of R 273 000 be written off during the 2022/2023 financial year.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**A30 MSCOA PROJECT OVERVIEW OVER LIFESPAN AND CURRENT STATUS AS AT 30 JUNE 2022**

**(EC 2022 09 20; C 2022 10 27)**

**(7/2/6)**

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**RESOLVED**

- 1 That Council takes notes that the Greater Tzaneen Municipality is currently using the INZALO EMS Financial System as the primary financial system for all financial transactions for 2022-2023 financial year which will end on 30 June 2023.
- 2 That Council approves that the Accounting Officer sign the extension of SLA with Inzalo as to allow continued compliance with National Treasury and recommended that the SLA with INZALO be extended up to 30 December 2023.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**A 31 REPORT ON THE GREATER TZANEEN MUNICIPALITY'S SPONSORSHIP OF THE XITSONGA MUSIC AWARDS**

(E/C 2022 09 20; C 2022 10 27)

(5/1/3)

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**RESOLVED**

- (a) That Council approves the sponsorship of the Xitsonga Music Awards for three (03) consecutive years for an amount of **R1 234 100.00** annually.
- (b) That the funds are made available for this purpose through virements identified in all departments.
- (c) That a task team is formed to oversee the planning and execution of the awards.
- (d) That budget is allocated under the arts and culture vote.
- (e) That Council authorizes the Accounting Officer to sign all documents related to the Xitsonga Music Awards.

***Note: The Economic Freedom Fighter (EFF), Democratic Alliance (DA) and (VF+) rejected the report indicating that the money should be used for service delivery.***

***The Municipal Manager clarified that the sponsored amount will have direct and indirect investment returns to the municipality indirectly.***

***Signed by the Speaker***

***Councillor MS Tiba.....***

**A32 REQUEST FOR COUNCIL TO RESCIND THE RESOLUTION OF THE LEAVE  
POLICY  
(E/C 2022 09 20, C 2022 10 27) (4/3/1)**

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**RESOLVED**

- a) That the item be deferred to the Special EXCO meeting.

***Signed by the Speaker***

***Councillor MS Tiba.....***

A33      **REQUEST FOR COUNCIL TO RESCIND THE RESOLUTION OF THE LEAVE POLICY**  
**(E/C 2022 09 26, C 2022 09)** **(4/3/1)**

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**RESOLVED**

- a) That Council rescind resolution No A11 dated 17<sup>th</sup> September 2021 of the Leave Policy.
- b) That funds required to pay out leave days are estimated at **R16 200 920**.
- c) That Council notes that the financial impact of the leave day pay will require a budget adjustment process, full budget will need to be reviewed and its impact on reduced service delivery.
- d) That the Municipal Manager review the Leave Policy in line with SALGBC Collective Agreements within 90 days, as noted in previous AGSA finding. Refer to Annexure A and B.
- e) That the Legal opinions are contrary to Limpopo Condition of Service and Main Collective Agreements and that a court declaratory order will be needed to clarify the matter.
- f) That the Leave Encashment Policy must include all employees who qualify.
- g) That the payments be implemented on the annual leave cycle.
- h) That no virements should be done from the service departments votes.

***Signed by the Speaker***

***Councillor MS Tiba.....***



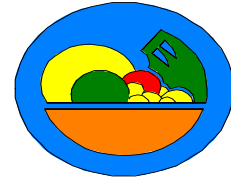


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**A 34 REQUEST TO APPLY FOR WAIVER OF THE REMUNERATION OF THE ELECTRICAL  
ENGINEERING DIRECTOR**

**(2022/10/31)**

**(PERSONNEL)**

**RESOLVED**

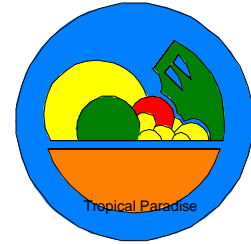
- a) That Council notes the report of the Municipal Manager on the request to waive the remuneration of the Director: Electrical Engineering.
- b) That Council approves the process to apply to waive the remuneration of the Director: Electrical Engineering of Greater Tzaneen Municipality the Minister of COGTA from minimum to midpoint.
- c) That Council notes that **Mr. Mthetwa F** possesses prescribed qualifications as required by the Local Government Regulations of Appointment and Conditions of Employment of Senior Managers and competencies.

***Signed by the Speaker***

***Councillor MS Tiba.....***



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**A35 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE  
2021/22 3<sup>RD</sup> AUDIT COMMITTEE REPORT & INTERNAL AUDIT REPORT THIRD QUARTER  
REPORTS.**

**(C 2022 10 31)**

**(12/2/3/1/1)**

**RESOLVED**

- a) That Council adopts both the 2021/2022 3<sup>rd</sup> quarter reports of the Audit Committee and internal Audit noted by Council during the council sitting of the 29<sup>th</sup> July 2022.
- b) That further implementation on the recommendations by the Audit committee and Internal Audit which are in progress be attended to.
- c) That the Accounting Officer must ensure that Council resolutions are implemented.

***Signed by the Speaker***

***Councillor MS Tiba.....***

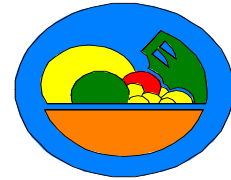


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**A 36 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE REPORT BACK ON THE  
INVESTIGATION OF OVERTIME.**

**(2022 10 31)**

**(12/2/3/1/1)**

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**RESOLVED**

1. That Council note the report by MPAC on the investigation of excessive overtime in the institution referred to the committee during the council meeting of the 29<sup>th</sup> July 2022.
2. That Council note that there's an ongoing investigation of overtime conducted by the Internal Audit Division, sanctioned by the Accounting Officer.
3. That Council further note that the joint portfolio committees of Corporate Governance, Public Transport and Security, Budget and Treasury and Infrastructure are processing the matter of the excessive overtime.
4. That the Internal Audit Division has presented the preliminary report of their findings to management.
5. That the Municipal Public Accounts Committee be allowed to further investigate the excessive overtime after the joint portfolio has tabled its report to Council if there is still a need.
6. That Council note that there might be confusion if the excessive overtime accumulation in the Municipality is investigated in a parallel manner from the Joint portfolio committees and MPAC, as their findings and recommendations might clash.

7. That Council approves the request by the Municipal Public Accounts Committee of not proceeding with the investigation of the excessive accumulation of overtime by the municipality, until the joint portfolio committee and internal audit investigation is finalised, and report is tabled before Council with recommendations.
8. That Council refer the matter for further investigation to MPAC or any committee of council for further investigation, if, after the report by the joint portfolio committees, Council feels that there is still a need for a further investigation.

***Signed by the Speaker***

***Councillor MS Tiba.....***

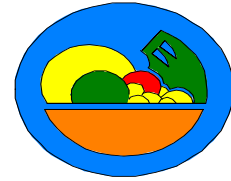


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**A37 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE  
2021/22 04<sup>TH</sup> QUARTER SDBIP REPORT**

**(C 2022 10 31)**

**(12/2/3/1/1)**

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**RESOLVED**

1. Having fully considered the 2021/2022 04<sup>th</sup> quarter Service Delivery & Budget Implementation plan report, the Municipal Public Accounts Committee recommends that Council adopt the report and the following areas be attended to:
  - d) That the Accounting Officer must ensure that the planned targets are achieved and reported correctly in the quarterly reports to ensure that correct information is processed, and Council is advised correctly.
  - e) That the Accounting Officer must prioritized the matter of reviewing the organizational structure to curb the escalating overtime.
  - f) That the Accounting Officer must address the challenge of slow supply of materials to projects as it is repeatedly indicated in the report, to ensure that projects are implemented and meet timeframes set in the Service level Agreement.

*Signed by the Speaker*

*Councillor MS Tiba.....*

**B12 RELAUNCHING OF GREATER TZANEEN MUNICIPALITY’S COMMUNITY SAFETY FORUM**

**(EC 2022 10 24; C 2022 10 31)**

**(12/2/3/1/19)**

**RESOLVED**

- (a) That Council notes that the current term of office of the CSF expired together with the Council during the last local government elections and was on a grace period until May 2022.
- (b) That Council notes that the term of office of the CSF is five (5) years in concurrence with electoral cycle of municipal elections.
- (c) That the Chairperson of the Portfolio Committee of Public Transport Safety & Security oversee the functioning of the Community Safety Forum.
- (d) That Council provides access to resources like making copies, holding meetings at the Thusong Centers.
- (e) That Council approves the increase payment of R1500.00 monthly stipend from November 2022, debited from vote no. 140/078/1364, that will cover transport, airtime, and food to ensure all CSF attend meetings and other municipal engagements for the duration of their term.

*Signed by the Speaker*

*Councillor MS Tiba.....*

**B 13 GREATER TZANEEN MUNICIPALITY IMPLEMENTATION OF PROTECTION OF PERSONAL INFORMATION ACT (POPIA) FOR 2022/2023 FY**

**(EC 2022 10 24, C 2022 10 31)**

**(8/1/2/3)**

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**RESOLVED**

- a) That Council appoints the Municipal Manager as the Information Officer and the Director Corporate Services as the Deputy Information Officer in terms of Section 55 of POPIA.
- b) That Council approves the implementation of POPIA processes in relation to the following:
  - Section 19 (1): IT Compliance
  - Section 19 (2): Risk Assessments
  - POPI Compliance Risk Management Plan

***Signed by the Speaker***

***Councillor MS Tiba.....***

**B 14 REPORT ON THE COUNCIL RESOLUTIONS IMPLEMENTATION FOR THE PERIOD  
JULY TO SEPT 2022**

**(E/C 2022 10 24; C 2022 10 31)**

**(3/2/1/3)**

---

**RESOLVED**

- (a) That Council notes the report on the implementation of resolutions for the period **JULY TO SEPTEMBER 2022.**
- (b) That Council further takes cognisance of the progress made on all its resolutions to be implemented by Management.

***Signed by the Speaker***

***Councillor MS Tiba.....***



**C 8 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR COMMUNITY SERVICES  
FOR THE MONTH OF JULY 2022**

**(E/C 2022 08 17; C 2022 10 31)**

**(8/1/3/5)**

---

**RESOLVED**

That the contents of the monthly report of the Director Community Services for the month of **JULY 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 9 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ENGINEERING SERVICES FOR THE MONTH OF JULY 2022**

**(E/C 2022 08 17; C 2022 10 31)**

**(8/1/3/3)**

---

**RESOLVED**

That the contents of the monthly report of the Director Engineering Services for the month of **JULY 2022** be noted.

Note: *That issues raised by Councillor C Letsoalo on the following: water tankers, grading of roads, building control, restaurant without occupation certificate, and the Mayor's car condition, were clarified by Councillor C Ramothwala and the Director Engineering Services Mr C Molokomme.*

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 10 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ELECTRICAL ENGINEERING SERVICES FOR THE MONTH OF JULY 2022**

**(E/C 2022 08 17; C 2022 10 31)**

**(8/1/3/4)**

---

**RESOLVED**

That the contents of the monthly report of the Director Electrical Engineering Services for the month of **JULY 2022** be noted.

Note: *That issues raised by Councillor C Letsoalo on the following: capital projects starting with implementation on 1 July 2022 and still at 0% spending were clarified by Councillor C Ramothwala.*

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 11 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR PLANNING AND ECONOMIC DEVELOPMENT FOR THE MONTH OF JULY 2022**

**(E/C 2022 08 17; C 2022 10 31)**

**(8/1/3/7)**

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**RESOLVED**

That the contents of the monthly report of the Director PED for the month of **JULY 2022** be noted.

Note: *That issues raised by Councillor C Letsoalo on the following: LED attachment that GTEDA board still on hold, lots of activities were not happening, or not held, Illegal Hawkers were clarified by acting Dir. PED, Mr. Handswell Phakula.*

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 12 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR CORPORATE SERVICES FOR THE MONTH OF JULY 2022**

**(E/C 2022 08 17; C 2022 10 31)**

**(8/1/3/2)**

---

**RESOLVED**

That the contents of the monthly report of the Director Corporate Services for the month of **JULY 2022** be noted.

Note: *That issues raised by Councillor C Letsoalo on the following: Overtime work for more than 40hrs, Labour cases of 2018 and vacant posts were clarified by Director Community Services and the Municipal Manager.*

*That the Ward Committee report on the disputed cases and ward committee induction workshop held at Karibu be submitted to Council.*

*The Municipal Manager Mr D Mhangwana indicated that the Internal Audit Unit was requested to investigate on the escalated overtime and the report was presented at Management and further to the presented at the combined Portfolio Committee meeting.*

**Signed by the Speaker**  
**Councillor MS Tiba.....**

**C 13 MONTHLY REPORT- DEPARTMENT OF THE MUNICIPAL MANAGER FOR THE MONTH OF JULY 2022**

**(E/C 2022 08 17; C 2022 10 31)**

**(8/1/3/1)**

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**RESOLVED**

That the contents of the monthly report of the Municipal Manager for the month of **JULY 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 14 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR COMMUNITY SERVICES FOR THE MONTH OF AUGUST 2022**

**(E/C 2022 09 20; C 2022 10 27)**

**(8/1/3/5)**

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**RESOLVED**

That the contents of the monthly report of the Director Community Services for the month of **AUGUST 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 15 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ENGINEERING SERVICES FOR THE MONTH OF AUGUST 2022**

**(E/C 2022 09 20; C 2022 10 27)**

**(8/1/3/3)**

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**RESOLVED**

That the contents of the monthly report of the Director Engineering Services for the month of **AUGUST 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***



**C 16 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ELECTRICAL ENGINEERING SERVICES FOR THE MONTH OF AUGUST 2022**

**(E/C 2022 09 20; C 2022 10 27)**

**(8/1/3/4)**

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**RESOLVED**

That the contents of the monthly report of the Director Electrical Engineering Services for the month of **AUGUST 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 17 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR PLANNING AND ECONOMIC DEVELOPMENT FOR THE MONTH OF AUGUST 2022**

**(E/C 2022 09 20; C 2022 10 27)**

**(8/1/3/7)**

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**RESOLVED**

That the contents of the monthly report of the Director PED for the month of **AUGUST 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 18 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR CORPORATE SERVICES FOR THE MONTH OF AUGUST 2022**

**(E/C 2022 09 20; C 2022 10 27)**

**(8/1/3/2)**

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**RESOLVED**

That the contents of the monthly report of the Director Corporate Services for the month of **AUGUST 2022** be noted.

- Note: 1. *The Economic Freedom Fighter, Councillor C Letsoalo rejected the report.*
2. *The Economic Freedom Fighter, Councillor C Letsoalo raised a concern that there is no improvement on the following issues:*
- (i) Overtime work for more than 40hrs,*
  - (ii) Labour cases of 2018 still not resolved,*
  - (iii) No Monthly report for Public Participation,*
  - (iv) A report on the cause of overtime,*
  - (v) That the Ward Committee report on the disputed cases and ward committee induction workshop held at Karibu still not submitted.*
3. *The Economic Freedom Fighter, Councillor C Letsoalo proposed that the Public Participation division be moved to the Municipal Manager's office.*

**Signed by the Speaker**

**Councillor MS Tiba.....**

**C 19 MONTHLY REPORT- DEPARTMENT OF THE MUNICIPAL MANAGER FOR THE MONTH OF AUGUST 2022**

**(E/C 2022 09 20; C 2022 10 27)**

**(8/1/3/1)**

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**RESOLVED**

That the contents of the monthly report of the Municipal Manager for the month of **AUGUST 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 20 MONTHLY REPORT- DEPARTMENT OF THE CHIEF FINANCIAL OFFICER  
FOR THE MONTH OF JULY 2022  
(E/C 2022 09 20; C 2022 10 27) (8/1/3/6)**

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**RESOLVED**

That the contents of the monthly report of the Chief Financial Officer for the month of **JULY 2022** be noted.

***NOTE: That information not included on the list of leased properties be included in the next monthly report for August 2022.***

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 21 MONTHLY REPORT- DEPARTMENT OF THE MUNICIPAL MANAGER FOR THE MONTH OF SEPTEMBER 2022**

**(E/C 2022 10 24; C 2022 10 31)**

**(8/1/3/1)**

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**RESOLVED**

That the contents of the monthly report of the Municipal Manager for the month of **SEPTEMBER 2022** be noted.

Notes: The Economic Freedom Fighters (EFF) Councillor C Letsoalo and the Democratic Alliance (DA) Councillor R Pohl rejected the report based on the following issues:

- That the Risk report is attached to the Internal Audit report.
- That the Legal report should be more detailed and include the names of contracts drafted and the lease agreements drafted, the verbal legal opinions and the written legal opinions provided to departments.
- The Internal Audit report under summary of reports issued per department did not include management comments under Audit findings.
- That the Mayors report did not include the breakdown of expenditure of activities in the office to date.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 22 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR CORPORATE SERVICES FOR THE MONTH OF SEPTEMBER 2022****(E/C 2022 10 24; C 2022 10 31)****(8/1/3/2)**

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**RESOLVED**

That the contents of the monthly report of the Director Corporate Services for the month of **SEPTEMBER 2022** be noted.

Note: 1. The Economic Freedom Fighter (EFF) Councillor C Letsoalo rejected the report based on the following reasons:

- Under HR Division
  - -that the HR policies be attached to the report since the municipality is operating on expired policies.
  - Overtime – that the municipality is not improving on overtime matter.
  - That other managers in Budget and Treasury and PED departments did not sign their performance plan.
  - That the labour cases for 2018 are still not resolved.
  - Under Communications and Marketing - Councillor Letsoalo requested the Municipal Manager to zoom in the unit to employ competent people.
  - Under Public Participation- a report on the Establishment of Ward Committee is still not submitted to Council.
  - Report from the Ward Establishment Dispute Committee is still outstanding for submission to Council and how 10 disputes on ward committee have been resolved.
  - That all wards quarterly reports be submitted to Council and programmes of action.
  - Under IT – a report on the number of computers and laptops owned by the municipality was requested.
2. The Director PED, Mr MB Mathebula indicated that the Manager who did not sign the performance plan in his department was employed in the Municipality in August 2022.
3. The Municipal Manager indicated that some of the cases are still in court, and that the overtime expense has reduced from R3 million to R2 million in the month of September 2022, and that load shedding is contributing more on overtime in other service departments.

***Signed by the Speaker***

*Councillor MS Tiba.....*

**C 23 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ENGINEERING SERVICES FOR THE MONTH OF SEPTEMBER 2022**

**(E/C 2022 10 24; C 2022 10 31)**

**(8/1/3/3)**

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**RESOLVED**

That the contents of the monthly report of the Director Engineering Services for the month of **SEPTEMBER 2022** be noted.

- Note: 1. The Economic Freedom Fighter (EFF) Councillor C Letsoalo appreciated the effort made by the department on water tankers and grading of gravel road.
2. The Economic Freedom Fighter (EFF) Councillor C Letsoalo enquired on the previous Mayor's car whether it is still in a good condition or not, and whether the best option is to lease or purchase the new cars for political office bearers.
3. Councillor R Pohl enquired about the progress with the signing of the Water Services Agreement with Mopani District municipality and requested to be privileged with a copy of the Agreement when signed.
4. The Director Engineering Services, Mr W Molokomme indicated that the previous Mayor's car is in bad condition and the new car will be purchased using the transversal contract as regulated.
5. The Director Engineering Services, Mr W Molokomme indicated that the Water Services Agreement with Mopani was extended, and the new contract will be signed by the Accounting Officer. He further indicated that after signing the Water Services Agreement the report will be submitted to Council.

***Signed by the Speaker***

***Councillor MS Tiba.....***



**C 24 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ELECTRICAL  
ENGINEERING SERVICES FOR THE MONTH OF SEPTEMBER 2022**

**(E/C 2022 10 24; C 2022 10 31)**

**(8/1/3/4)**

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**RESOLVED**

That the contents of the monthly report of the Director Electrical Engineering Services for the month of **SEPTEMBER 2022** be noted.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 25 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR COMMUNITY SERVICES FOR THE MONTH OF SEPTEMBER 2022**

(E/C 2022 10 24; C 2022 10 31)

(8/1/3/5)

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**RESOLVED**

That the contents of the monthly report of the Director Community Services for the month of **SEPTEMBER 2022** be noted.

Note: 1. The Economic Freedom Fighter (EFF) Councillor C Letsoalo indicated that the calculation format under Law Enforcement report should be rectified.

2. That the municipality must expedite the appointment of a Cashier in Traffic Department.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 26 MONTHLY REPORT- DEPARTMENT OF THE CHIEF FINANCIAL OFFICER  
FOR THE MONTHS OF AUGUST AND SEPTEMBER 2022**

**(E/C 2022 10 24; C 2022 10 31)**

**(8/1/3/6)**

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**RESOLVED**

That the contents of the monthly report of the CFO for the months of **AUGUST AND SEPTEMBER 2022** be noted.

- Note:
1. The Economic Freedom Fighter (EFF) Councillor C Letsoalo rejected the report.
  2. The Economic Freedom Fighter (EFF) Councillor C Letsoalo requested clarity on the cash received on electricity vs billing and the CFO clarified on the matter raised.
  3. The Economic Freedom Fighter (EFF) Councillor C Letsoalo indicated that the reasons for deviations for procurement of goods should be indicated in the next report to EXCO.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**C 27 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR PLANNING AND ECONOMIC DEVELOPMENT FOR THE MONTH OF SEPTEMBER 2022**

**(E/C 2022 10 24; C 2022 10 31)**

**(8/1/3/7)**

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**RESOLVED**

That the contents of the monthly report of the Director PED for the month of **SEPTEMBER 2022** be noted.

- Note: 1. The Economic Freedom Fighter (EFF) Councillor C Letsoalo rejected the report.
2. That the LED report be corrected before Council since it reflects the report for July 2022.
3. Councillor Rene Pohl raised a concern about the residents who are operating businesses at their homes and requested clarity on their payment charges.

***Signed by the Speaker***

***Councillor MS Tiba.....***

**21. CLOSURE**

**THE MEETING ADJOURNED AT 16:05**

**APPROVED AND CONFIRMED**

**CHAIRMAN**