



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

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Tropical Paradise

**MINUTES OF THE 5<sup>TH</sup> SPECIAL COUNCIL MEETING FOR 2024/2025  
FINANCIAL YEAR OF THE GREATER TZANEEN MUNICIPALITY HELD AT  
OLD FIRE HALL, ON MONDAY, THE 25<sup>TH</sup> OF NOVEMBER 2024 AT 12H00.**

**PRESENT**

The Speaker

Councillor S Tiba

**COUNCILLORS**

As per attached attendance register (Annexure "X")

**OFFICIALS**

The Acting Municipal Manager  
The Director Electrical Engineering  
The Director PED  
The Director Engineering Services  
The Director Community Services  
The Chief Financial Officer  
The Acting Director Corporate &  
The Manager Council Support  
The Manager Legal  
The Safety and Security Officer  
The Committee Clerk  
The Committee Clerk  
The MPAC Researcher  
The Assistant Communication Student  
The Assistant Communication Officer  
The Assistant Communication Officer  
The Assistant Communication Officer  
The Mayor's PA

Mr D Mhangwana  
Mr F Mthetwa  
Mr BM Mathebula  
Mrs HO Tshisevhe  
Ms C Ntimbani  
Mr. CM Maeta

Ms. MW Baloyi  
Mr. J Ramafala  
Mr MK Makhubele  
Mrs FS Makhubele  
Ms. MB Maake  
Mrs M Sekopane  
Mr S Maila  
Ms. P Muchavi  
Ms V Makhubele  
Ms T Ramatseba  
Ms. B Kgatla

**TRADITIONAL AUTHORITIES**

<b>The Maake Traditional Authority Representative</b>	<b>Dr M Maake</b>
<b>The Muhlava Traditional Authority Representative</b>	<b>None</b>
<b>The Bathlabine Traditional Authority Representative</b>	<b>Ms MM Mogoboya</b>
<b>The Mmamabolo Traditional Authority Representative</b>	<b>Mr RA Sehlapelo</b>
<b>The Modjadji Royal Council Representative</b>	<b>Mrs SM Modjadji</b>
<b>The Valoyi Traditional Authority Representative</b>	<b>Mr VR Mhlongo</b>
<b>The Nyavana Traditional Authority Representative</b>	<b>Mr P Mabunda</b>
<b>The Sebela Traditional Authority Representative</b>	<b>None</b>

**1. OPENING AND WELCOME**

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

The Speaker, Councillor MS Tiba further requested councillors to be silent when the meeting is in session.

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

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

- The Whip, Councillor G Malatji
- Councillor S Malatji
- Councillor C Ramothwala
- Councillor C Ramathoka
- Councillor R Mabuza (left early)
- Councillor E Ntimbane
- Councillor S Thobejane
- Councillor ME Manyama
- Councillor J Ratopola
- Councillor S Ncube
- Councillor G Makhubele
- Councillor M Shokane
- The Sebela Tribal Authority Representatives, Kgoshi Sebela
- The Muhlava Traditional Authority Representative, Mr NW Mushwana

**RESOLVED**

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

- The Whip, Councillor G Malatji
- Councillor S Malatji
- Councillor C Ramothwala

- Councillor C Ramathoka
- Councillor R Mabuza (left early)
- Councillor E Ntimbane
- Councillor S Thobejane
- Councillor ME Manyama
- Councillor J Ratopola
- Councillor S Ncube
- Councillor G Makhubele
- Councillor M Shokane
- The Sebela Tribal Authority Representatives, Kgoshi Sebela
- The Muhlava Traditional Authority Representative, Mr NW Mushwana

**3. PRESENTATION (IF ANY).**

None.

**4. OATH OF SOLEMN AFFIRMATION BY MEMBER OF THE COUNCIL**

- 4.1 Councillor Pierre Welthagen was sworn in as the new Councillor of Greater Tzaneen Municipality.

Councillor Pierre Welthagen swore / solemnly affirmed before the **Magistrate MC Mphaho of the Tzaneen Magistrate Court**, that he will be faithful to the Republic of South Africa and will obey, respect and uphold the Constitution and all other laws of the Republic and solemnly promise to perform his functions as the Councillor for the Greater Tzaneen Municipality to the best of his ability.

**5. OFFICIAL NOTICES.**

- 5.1 The Municipal Manager, Mr D Mhangwana announced that the Mayoral Imbizo and the official opening of new Bulamahlo Community Hall will be held on the same day at Bulamahlo on Wednesday the 27<sup>th</sup> of November 2024. He further indicated that

the briefing session will start at 09H00 at Bulamahlo Community Hall Makhubidung Village.

- 5.2 The Municipal Manager, Mr D Mhangwana further announced that the 16<sup>th</sup> days of activism on violence against woman and children will be held on the 28<sup>th</sup> November 2024 at Runnymede Training Centre.
- 5.3 The Municipal Manager, Mr D Mhangwana further announced that the Opportunity Youth Empowerment will be held on 29<sup>th</sup> November 2024 at Mavele Village.
- 5.4 The Municipal Manager, Mr D Mhangwana further announced that the MPAC Strategic Session will be held from 1 -4 December 2024 at The Park Hotel in Mokopane.
- 5.5 The Municipal Manager, Mr. D Mhangwana further announced that the IDP Strategic Session will be held from 10 – 13 December 2024 and a venue will be confirmed later.
- 5.6 The Municipal Manager, Mr. D Mhangwana further announced that the Mongana-lonene Gala Dinner will be held at Nkowankowa Sport Ground on the 21<sup>st</sup> December 2024 and the Festival will be held on the same day at Nkowankowa Stadium.
- 5.7 The Municipal Manager, Mr. D Mhangwana further announced that they received a concurrence on the upper limits of Councillors on Friday 22<sup>nd</sup> November 2024 and they are currently busy processing the payment, and the back payment will be done by Wednesday 27<sup>th</sup> November 2024.

**6. GIFTS AND FAVORS.**

None.

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

7.1 The Speaker, Councillor MS Tiba welcomed the new Councillor Pierre Welthagen and the new representative of the Bathlabine Tribal Authority, Ms Meisie Mogoboya.

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

None.

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

None.

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

None.

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

11.1 Councillor N Mohonone congratulated the Bafana Bafana and the Coach for being qualified to play in the Football National Team at Morocco next year.

11.2 Councillor Nkwashu congratulated the local Limpopo Soccer Team Magezi.

**12. OUTSTANDING MATTERS.**

None.

**13. PETITIONS**

None

**14. MOTIONS**

None

**15. REPORT FROM AUDIT COMMITTEE**

(ITEM A41 was approved by Council)

**16. REPORT FROM GTEDA**

(ITEM A40 was approved by Council)

**17. REPORT FROM MPAC**

(ITEM A42 and A43 were approved by Council)

**18. REPORT FROM RULES AND ETHICS COMMITTEE**

None.

**19. INPUTS BY THE TRADITIONAL LEADER**

None.

**20. REPORT FROM PORTFOLIO COMMITTEES**

None.

**21. REPORTS IN COMMITTEES**

(ITEM A44 was approved by Council)

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

None.

**23. RECOMMENDATIONS OF THE EXECUTIVE COMMITTEE MEETINGS FOR THE PERIOD NOVEMBER 2024.**

(The items were discussed and approved as mentioned below)




**A35 REPLACEMENT OF THE FREEDOM FRONT PLUS COUNCILLOR ANDRE MOSS IN  
COUNCIL OF GREATER TZANEEN MUNICIPALITY  
(E/C 2024 11 19; 2024 11 25) (3/1/5)**

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**RESOLVED**

- (a) That Council notes that Mr. Pierre Welthagen is nominated by Freedom Front Plus to replace Councillor Andre Moss in the Council of Greater Tzaneen Municipality.
- (b) That Council appoints Mr. Pierre Welthagen to replace Councillor Andre Moss in the Finance, Budget and Treasury and Programming Portfolio Committees.
- (c) That Council notes that the Regional IEC office has been informed about the letter received from the Freedom Front Plus on the replacement of a councillor in the Council of Greater Tzaneen Municipality.

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

**A36 REVISED FEES: LIMPOPO BUSINESS REGISTRATION ACT, 2003**

**(ACT NO. 5 OF 2003)**


**(E/C: 2024 11 19; C 2024 11 25)**

**(15/1/4/2/R)**

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**RESOLVED**

1. That Council note the revised tariffs for Limpopo Business Registration Act, 2003 (Act No. 5 of 2003) as gazetted in the Limpopo Provincial Gazette on 19 July 2024, Volume 31, Number 3563. (Attached as Annexure A)
2. That Council notes that the new tariffs will be adjusted into the Municipal Budget 2024/25.

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

**A37 ELECTRICAL INFRASTRUCTURE MASTER PLAN**

(E/C 2024 11 19, C 2024 11 25)


(16/1/P)

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**RESOLVED**

1. That Council approves the Electrical Master Plan.
2. That Council adopt the EMP as an electrical infrastructure guiding tool for project selection.

***Note: The Democratic Alliance Councillor C Bredenkamp requested that the GIS should be part of the report for presentation at the Strategic Session.***

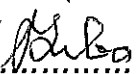
**Signed by the Speaker**   
**Councillor MS Tiba.....**

**A38 STANDARD GAZETTED BY-LAW FOR TOWNSHIP ECONOMIES****(E/C 2024 11 19; C 2024 11 25)****( )****RESOLVED**

- a) That Council adopts the gazetted by-law for Township Economies (**Government Gazette no: 51529, vol 713, 7 November 2024.**)
- b) That Council appoints Director: Community Services as an authorized official for the enforcement of the by-law.
- c) That Council appoints the following managers as Task Team members.
  - 1. Rammalo Freddy : LED Manager.
  - 2. Nukeri Collen : Town Planning Manager.
  - 3. Andre Liversage : Manager Licensing and Traffic.
  - 4. Kenny Makhubele: Manager Safety and Security.
  - 5. Maggy Machumele: Manager Solid Waste.
  - 6. Neville Ndlala : Manager Communications
  - 7. Ramafalo Justice : Manager Legal Services.
  - 8. Rona Viljoen : Manager Revenue Services.
- d) That Council approves acting managers to participate in meetings of the Task Team in case the manager is absent.
- e) That Council appoints Manager: Licensing and Traffic to be the delegated official for the enforcement of the by-law.
- f) That Council approves Director: Corporates Services to publish the gazette in public notices and media platforms.
- g) That Council approves all directors to participate in the Task Team as ex-officio.

***Note: 1. The Economic Freedom Fighter, Councillor Lefuphane objected the report indicating that there are loopholes.***

***2. The Democratic Alliance Councillor L Ramalepe objected the report indicating that little information was given.***

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

**A39 REPORT ON UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE AND REDUCTION STRATEGY FOR THE YEAR 2024/2025**

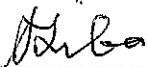
(E/C 2024 11 19; C 2024 11 25)

(5/1/3)

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**RESOLVED**

- a) That Council takes note of the Unauthorized Expenditure (R0) of the first quarter.
- b) That Council takes note of the Fruitless and Wasteful Expenditure of R9'742.09. Attached as "**Annexure A**"
- c) That Council takes note of the Irregular Expenditure of R21'966'008.62. Attached as "**Annexure B**"
- d) That Council takes note that most of the irregular expenditures relates to long term contracts that were identified by AGSA in prior years.
- e) That Council refer the items under Unauthorized, Irregular and Fruitless and Wasteful Expenditure for the first quarter to MPAC for oversight and investigation in terms of section 32 of the MFMA.
- f) That council takes note of the report on UIF&W expenditure reduction strategy.

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

**A40 REPORT TO MUNICIPAL COUNCIL: GTEDA FIRST QUARTER REPORT FOR THE  
FINANCIAL YEAR 2024/25**


**(C 2024 11 25)**

**(15/1/4/2)**

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**RESOLVED**

- a) That Council notes the 1st Quarter Board report for the financial year 2024/25.

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

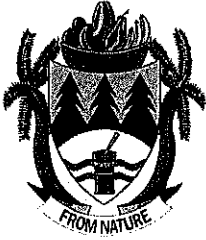
**A41 AUDIT COMMITTEE REPORT TO COUNCIL FOR THE FIRST QUARTER OF  
2024/2025 FINANCIAL YEAR  
(C 2024 11 25) (12/2/3/1/9)**

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**RESOLVED**

1. That Council note the report of the Audit Committee for the first quarter of 2024/2025 financial year.
2. That Council note the fourth quarter Risk Management Committee report for 2023/2024 financial year.
3. That Management should consider all the recommendations provided by the Audit Committee.
4. That the Audit Committee report for the fourth quarter be referred to MPAC.
5. That the fourth quarter Risk Management Committee report be referred to MPAC
6. That the fourth quarter Internal Audit report be referred to MPAC.

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



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**A42 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT ON THE  
2023/2024 04<sup>TH</sup> QUARTER SERVICE DELIVERY BUDGET IMPLEMENTATION  
PLAN REPORT.**

(C 2024 11 25)

(12/2/3/1/1)

**RESOLVED**

1. That Council approves the oversight report on the 2023/2024 04<sup>th</sup> quarter Service Delivery Budget Implementation plan report with the following recommendations:
  - a) That all key performance areas not met for the quarter under review be attended to as a matter of urgency.
  - b) That the envisaged appointment of a service provider to draft SMME strategy for the municipality be stopped with immediate effect, as it was resolved previously that the municipality must benchmark with other government institutions.
  - c) That the Accounting Officer must ensure that the information provided in the quarterly reports is accurate and aligned.

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



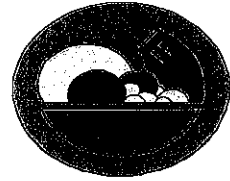


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**A43 MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OVERSIGHT REPORT  
OVERSIGHT REPORT ON THE 04<sup>TH</sup> QUARTER AUDIT COMMITTEE, 3<sup>RD</sup>  
QUARTER RISK MANAGEMENT COMMITTEE, 3<sup>RD</sup> QUARTER INTERNAL AUDIT  
REPORTS.**

(C 2024 11 25)

(12/2/3/1/1)

**RESOLVED**

- a) That Council adopts the 04<sup>th</sup> quarter Audit committee report.
- b) That Council approves the 3rd quarter Risk Management committee and 3rd quarter Internal Audit reports
- c) That the Internal Audit findings still in progress for implementation be given attention to ensure full implementation.

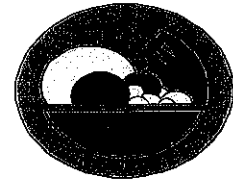
**Signed by the Speaker** *[Signature]*  
**Councillor MS Tiba.....**



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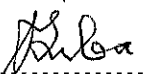
**A44 REQUEST FOR THE APPOINTMENT OF THE POSITION OF THE DIRECTOR  
CORPORATE SERVICES**

**(E/C 2024 11 25; C 2024 11 25)**

**(PERSONNEL)**

**RESOLVED**

- a) That Council note the report of the Municipal Manager on the appointment of the Director Corporate Services.
- b) That Council appoints **Mrs NH Maake** as the Director Corporate Services of Greater Tzaneen Municipality based on the performance and competency outcome achieved.
- c) That Council notes that should **Mrs NH Maake** decline the offer due to certain circumstances, **Mr Mdaka NR** should be appointed as the Director Corporate Services based on the competency outcome achieved.
- d) That Council notes that **Mrs NH Maake** possesses prescribed qualifications as required by the Local Government Regulations on Appointment and Conditions of Employment of Senior Managers.
- e) That Council note that the candidate competency assessment result was achieved with **Competent**.
- f) That Council enters into a contract of service with **Mrs NH Maake** in line with the regulations.
- g) That the appointment be reported to the MEC in terms of the regulation on appointment and condition of services for senior managers.
- h) That the appointment be effect from 1<sup>st</sup> December 2024 depending on **Mrs NH Maake's** availability.

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

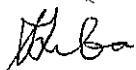
**B16 GREATER TZANEEN MUNICIPALITY MAYORS CUP 2024/2025**

(E/C 2024 11 25; C 2024 11 25)

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**RESOLVED**

- (a) That Council notes the postponement of the date of hosting of the Greater Tzaneen Municipality Mayors Cup 2024/2025 from 7 December 2024 to 22 March 2025 at Runnymede Stadium or at an alternative venue.

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

**24. CLOSURE.**

**THE MEETING ADJOURNED AT 14H19**

**APPROVED AND CONFIRMED**

**CHAIRPERSON**

A handwritten signature in black ink, appearing to read "H. B. B.", is written over the printed text "CHAIRPERSON".