



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

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Tropical Paradise

**MINUTES OF THE 6<sup>TH</sup> COUNCIL MEETING FOR 2022/2023 FINANCIAL YEAR OF THE GREATER TZANEEN MUNICIPALITY HELD AT OLD FIRE HALL, ON TUESDAY, THE 25<sup>TH</sup> APRIL 2023 AT 10H00.**

**PRESENT**

**The Speaker**

**Councillor S Tiba**

**COUNCILLORS**

**As per attached attendance register (Annexure "X")**

**OFFICIALS**

**The Municipal Manager  
The Acting Director PED &  
The Director Electrical Engineering  
The Acting Director Engineering Services  
The Chief Financial Officer  
The Director Corporate Services  
The Acting Director Community Services  
The Manager Council Support  
The Manager Communication  
The CEO GTEDA  
The GTEDA Chairperson  
The Manager Legal  
The Committee Clerk  
The Committee Clerk  
The Student Committee Clerk  
The MPAC Secretary  
The Communication Assistant  
The Communication Assistant  
The Communication Student  
The Communication Student**

**Mr D Mhangwana  
  
Mr F Mthetwa  
Mrs HO Tshisevhe  
Ms MP Makhubela  
Ms SG Sepeng  
Ms M Machumele  
Mrs W Baloyi  
Mr N Ndala  
Mr V Mulaudzi  
Mrs Mushwana  
Mr T Mampane  
Ms MB Maake  
Mrs F Makhubela  
Ms N Makondo  
Ms K Modjadji  
Ms P Muchabi  
Mrs T Ramatseba  
Ms L Rabothata  
Mr S Ramabela**

**TRADITIONAL AUTHORITIES**

**The Maake Traditional Authority Representative  
The Muhlava Traditional Authority Representative  
The Bathlabine Traditional Authority Representative**

**None  
Mr NW Mushwana  
Mr W Mogoboya**

The Mankweng Traditional Authority Representative	Mr RA Sehlapelo
The Modjadji Traditional Authority Representative	Mrs SM Modjadji
The Valoyi Traditional Authority Representative	None
The Nyavana Traditional Authority Representatives	Mr P Mabunda
The Sebela Traditional Authority Representatives	None

## 1. OPENING AND WELCOME

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

The Speaker, Councilor MS Tiba requested all present to feel free to participate with the intention to deliver services to the people.

## 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 S Rakganya
- Councillor Conny Ramothwala
- Councillor C Bredenkamp
- Councillor P Makhubele
- Councillor B Ramoshaba
- Councillor A Moss
- Councillor SE Ngobeni
- Councillor Lebeus Ramalepe
- Councillor S Thobejane
- The Sebela Tribal Authority Representatives, Mr. MC Sebela
- The Maake Tribal Authority Representatives, Mr M Maake
- The Valoyi Tribal Authority Representative, Mr VR Mhlongo

*Note: All eight (8) Councillors representing at Mopani District Municipality requested to be recused early to attend the Council meeting of Mopani District Municipality.*

## **RESOLVED**

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

- All eight (8) Councillors serving at Mopani District Municipality who left before the end of Council meeting.
- Councillor M Mmola
- Councillor S Rakganya
- Councillor Conny Ramothwala
- Councillor C Bredenkamp
- Councillor P Makhubele
- Councillor B Ramoshaba
- Councillor A Moss
- Councillor SE Ngobeni
- Councillor Lebeus Ramalepe
- Councillor S Thobejane
- The Sebela Tribal Authority Representatives, Mr. MC Sebela
- The Maake Tribal Authority Representatives, Mr M Maake
- The Valoyi Tribal Authority Representative, Mr VR Mhlongo

### **3. OFFICIAL NOTICES**

- 3.1 The Municipal Manager, Mr D Mhangwana stated that the process of councillor's gadgets which was not done correctly will be corrected by management and the deductions from councillors will be stopped by end of May 2023.

He further indicated that councillors will be reimbursed an amount of R8800.00 per councillor and the gadgets will remain the property of the Municipality.

- 3.2 The Municipal Manager, Mr D Mhangwana, further requested the Council to give Management time to source funds for reimbursement as the Municipality is closer to the end of the financial year.

### **4. GIFTS AND FAVORS**

None.

**5. PRESENTATION**

None.

**6. MINUTES OF THE PREVIOUS MEETINGS**

**RESOLVED**

6.1 That the minutes of the 5<sup>th</sup> Council meeting of The Greater Tzaneen Municipality held at old fire on **Thursday, the 30<sup>TH</sup> MARCH 2023** be approved and confirmed.

**7. OUTSTANDING MATTERS**

None.

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

8.1 The Speaker, Councillor MS Tiba indicated that the Council is meeting during the month of celebrating Freedom Day on the 27 April 2023. She further indicated that South Africans will be celebrating their freedom and commemorates the first post- apartheid election on that day.

8.2 The Speaker, Councillor MS Tiba further indicated that in the previous Council Meeting of 30 March 2023 the Traditional Authority representatives were requested to delegate one Tribal Authority representative to be part of the Programming Committee.

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

None.

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

None.

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

11.1 The Speaker, Councillor MS Tiba expressed her condolences to the family of Nduna Reuben Maake from Mogapeng village, Ward 27 under Bakgaga Tribal Authority, who passed away.

11.2 The Speaker, Councillor MS Tiba expressed her condolences to the family of Nduna Shai family from Ward 33, who passed away.

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

12.1 Councillor N Mohonone congratulated the community of Runnymede Cluster where members are participating in the football tournament to ensure that young people drift away from drinking alcohol and the abuse of substances to play to soccer. Councillor N Mohonone wished that one day Greater Tzaneen Municipality could be part of the event.

12.2 Councillor G Nkhwashu expressed her condolences to the Lelope family in Pharare village, Ward 28 for the passing away of the Ward Committee Secretary.

**13. PETITIONS**

None.

**14. MOTIONS**

None.

**15. REPORT FROM AUDIT COMMITTEE**

None.

**16. REPORT FROM MPAC**

None.

**17. REPORT FROM GTEDA**

None.

**18. REPORT ON ETHICS COMMITTEE**

None.

**19. INPUTS BY THE TRADITIONAL LEADER**

None.

**20. REPORT BY THE PORTFOLIO COMMITTEE**

None.

**21. REPORTS IN COMMITTEES**

(Item A78, A79 and A82 were approved by Council).

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

(Item A83 was approved by Council).

**23. RECOMMENDATIONS OF THE EXECUTIVE COMMITTEE MEETINGS FOR THE PERIOD APRIL 2023.**

(All items were approved as mentioned below)

**A 76 REQUEST FOR THE EXTENSION OF THE TERM OF GTEDA BOARD MEMBERS  
FOR A PERIOD OF TWO (2) MONTHS (1 May 2023 – 30 June 2023)**

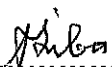
**E/C 2023 04 18; C 2023 04 25)**

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

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**RESOLVED**

1. That Council extends the current board of GTEDA by a period not exceeding Two (2) months effective from 1 May 2023 to 30 June 2023.
2. Council mandates the Accounting Officer to finalize the legal compliance of GTEDA within three (3) months of this Council resolution.

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

**A77 APPOINTMENT OF REPLACEMENT MEMBER OF THE GREATER TZANEEN  
MUNICIPAL PLANNING TRIBUNAL**

**(E/C 2023 04 18, C; 2023 04 25)**

**(15/1/7)**

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**RESOLVED**

1. That Council appoints Mr. G. T. Nkhwashu as member of the Municipal Planning Tribunal to replace Ms. G. Baloyi who declined the appointment.
2. That the term of office of Mr.G.T. Nkhwashu be aligned with the members appointed as per the council resolution A27 dated 27 October 2022.
3. That the name of Mr G.T. Nkhwashu and the term of office be gazetted in the Provincial Gazette
4. That Mr. Nkhwashu be renumerated as per Council resolution A28 dated 27 October 2022
5. That the appointed member of the MPT be introduced to Council in the next normal Council sitting.

***Signed by the Speaker***

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





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**"CONFIDENTIAL"**

**A 78 REMUNERATION ON ACTING ALLOWANCE FOR SENIOR MANAGEMENT POSITION  
(E/C 2023/ 04/18; C 2023/ 04 /25 (PERSONNEL)**

**RESOLVED**

- a) That Council note the request for remuneration on payment for acting allowance for senior management.
- b) That Council approve maximum remuneration package as base for remuneration on acting allowance for R1 448 871.
- c) That only 60% of the maximum remuneration payment package will be paid for acting managers as per section 12.14 of the Main Collective Agreement.
- d) That the remuneration of payment for acting be retrospective for the current financial year.
- e) That the remuneration on payment for acting be affected for all acting positions for senior management.

*Note: The Economic Freedom Fighters councillors raised their objections to the report.*

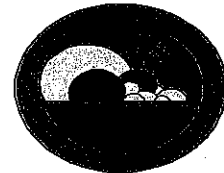
**Signed by the Speaker**  
**Councillor MS Tiba.....** 



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**A 79 APPOINTMENT OF ACTING IN THE POSITION OF THE CHIEF FINANCIAL OFFICER**

**(E/C 2023 04 18, C 2023 04 25)**

**(Personnel)**

**RESOLVED**

- i. That Council appoints **Mr. Arnold Mathebula** as the Acting Chief Financial Officer.
- ii. That the acting period does not exceed three (3) months.
- iii. That council note that the person appointed to act meet minimum requirements and competency as per the Regulations on the appointment and conditions of employment of senior managers, Government Gazette No 37245 of 17 January 2014

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

**A 80 REPORT ON UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL  
EXPENDITURE REDUCTION STRATEGY REPORT FOR THE YEAR 2022/2023 Q3**

**(E/C 2023 04 18; C 2023 04 25)**

**(5/1/3)**

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**RESOLVED**

- a) That Council takes note of Q3 2022/23 UIF Reduction Strategy attached as  
"Annexure A" submitted to Treasury in terms of **MFMA Circular 68**.

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

# **A 81 REPORT ON UNAUTHORISED, IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE FOR THE YEAR 2022/2023 Q3**

(E/C 2023 04 18; C 2023 04 25)

(5/1/3)

## **RESOLVED**

- a) That Council takes note of the **current identified** Fruitless and Wasteful Expenditure (**Cumulative**) for Q3 for 2022/2023 Financial Year. Fruitless and Wasteful Expenditure amounted to (**R1'063'386.88**) attached as "**Annexure A**"

### ***Name of Municipality: Greater Tzaneen Municipality***

#### **Fruitless & Wasteful Expenditure 2022/2023**

No	Transaction details				Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure
	Vendor name	Payment Number	Total Amount YTD Mar 2023	Description of Incident		
1	ESKOM HOLDINGS SOC LTD	15/14078	398,889.89	Interest on late payment due to financial constraints	All Departments	Fruitless and Wasteful
2	ESKOM HOLDINGS SOC LTD	15/14600	411,295.96	Interest on late payment due to financial constraints	All Departments	Fruitless and Wasteful
3	ESKOM HOLDINGS SOC LTD	15/14831	252,817.49	Interest on late payment due to financial constraints	All Departments	Fruitless and Wasteful
4	Telkom	15/15318	9.91	Interest on late payment due to late submission of invoices	Corporate Services	Fruitless & Wasteful
5	Telkom	15/15319	1.36	Interest on late payment due to late submission of invoices	Corporate Services	Fruitless & Wasteful
6	Telkom	15/16406	359.57	Interest on late payment due to late submission of invoices	Corporate Services	Fruitless & Wasteful

7	Telkom	15/16407	11.20	Interest on late payment due to late submission of invoices	Corporate Services	Fruitless & Wasteful
8	Telkom	15/16408	1.50	Interest on late payment due to late submission of invoices	Corporate Services	Fruitless & Wasteful
	<b>TOTAL</b>		<b>R 1,063,386.88</b>			

- b) That Council takes note of the **current identified** Irregular Register Expenditure (**Cumulative**) for Q3 of the 2022/2023 financial year. Irregular Expenditure amounted to (R41'419'962.85 ) attached as "Annexure B"

**Greater Tzaneen Municipality**  
**Register of Irregular Expenditure 2022/2023 (Q3)**

No	Transaction details			Person Liable (Official or Political Office Bearer)	Type of Prohibited Expenditure
	Vendor Name	Total YTD Amount Mar 2023	Description of Incident		
1	Mondeza General Trading	236 250.00	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services	Irregular Expenditure
2	Eternity Star Investments	972 192.72	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services	Irregular Expenditure
3	Contour Technology	51 099.19	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
4	Contour Technology	51 204.76	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
5	Contour Technology	51,204.76	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
6	Contour Technology	45,535.65	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure

7	Thoriso Geo Projects (Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	172,615.00	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
8	Technicrete Pty (Ltd) (Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	950,109.30	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
9	Romeo First Aid Training (Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	140,760.00	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
10	Sky High Engineering Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	166,980.00	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
11	Eternity Star Investment (ESI) - Upgrading of Pharare to Moseanoka Road)	5,118,992.93	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
12	Contour Technology	50,149.06	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
13	ANAKA GROUP	81,146.12	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
14	ANAKA GROUP	150,407.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
15	ANAKA GROUP	82,562.64	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
16	ANAKA GROUP	150,407.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure

17	ANAKA GROUP	126,061.18	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
18	ANAKA GROUP	150,407.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
19	ANAKA GROUP	120,049.51	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
20	ANAKA GROUP	150,407.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
21	ANAKA GROUP	89,139.65	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
22	ANAKA GROUP	86,026.33	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
23	ANAKA GROUP	150,407.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
24	ANAKA GROUP	187,322.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
25	ANAKA GROUP	106,312.31	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Corporate Services	Irregular Expenditure
26	MOLEBOGENG TRADING ENTERPRISE	496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
27	MOLEBOGENG TRADING ENTERPRISE	496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure

28	MOLEBOGENG TRADING ENTERPRISE	496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
29	MOLEBOGENG TRADING ENTERPRISE	496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
30	MOLEBOGENG TRADING ENTERPRISE	496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
31	MOLEBOGENG TRADING ENTERPRISE	496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
32	GEORGE SECURITY B	1,918,720.12	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
33	GEORGE SECURITY B	1,918,720.12	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
34	GEORGE SECURITY B	72,737.50	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
35	GEORGE SECURITY B	58,143.03	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
36	GEORGE SECURITY B	116,286.07	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
37	GEORGE SECURITY B	1,744,291.02	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
38	GEORGE SECURITY B	2,005,934.67	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure

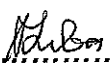


39	GEORGE SECURITY B	2,005,934.67	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
40	GEORGE SECURITY B	2,005,934.67	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
41	BLYDE CANYON A FOREVER RESORT	835,717.00	The process followed by the municipality does not meet the requirement of SCM regulations as this was not an emergency	MM's Office	Irregular Expenditure
42	Eternity Star Investment (ESI) - Upgrading of Pharare to Moseanoka Road)	3,065,532.27	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
43	Romeo First Aid Training (Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	165,600.00	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
44	Technicrete Pty (Ltd) (Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	810,751.35	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
45	Sky High Engineering Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	320,712.25	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
46	Eternity Star Investment (ESI) - Upgrading of Pharare to Moseanoka Road)	2,994,048.55	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
47	Romeo First Aid Training (Cession to Eternity Star Investments - Upgrading of Masianoke to Pharare))	43,125.00	Disagreement with AG on advert description on regarding proof of payments of leasing on one bidder - Finding Raised by AG	Engineering Services Department	Irregular Expenditure
48	Thoriso Geo Projects (Cession to Eternity Star Investments - Upgrading of	35,000.00	Disagreement with AG on advert description on regarding proof of payments	Engineering Services Department	Irregular Expenditure

	Masianoke Pharare))	to		of leasing on one bidder - Finding Raised by AG		
49	ANAKA GROUP		187,322.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
50	MOLEBOGENG TRADING ENTERPRISE		496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
51	GEORGE B SECURITY		2,005,934.67	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
52	Contour Technology (Pty) Ltd		43,152.19	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
53	Contour Technology (Pty) Ltd		51,209.03	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
54	GEORGE B SECURITY		2,005,934.67	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
55	MOLEBOGENG TRADING ENTERPRISE		496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
56	Contour Technology (Pty) Ltd		48,800.28	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
57	Contour Technology (Pty) Ltd		47,965.18	Long-term contract, not renewable. However new service provider appointed in Dec 2022	BTO Revenue	Irregular Expenditure
58	GEORGE B SECURITY		1,918,720.12	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
59	GEORGE B SECURITY		95,936.01	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure

60	GEORGE B SECURITY	127,914.68	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
61	GEORGE B SECURITY	63,957.34	Non-compliance with SCM Regulation Sec 27(2)(a), Sec 112(1) MFMA, Paragraph 24(1) & (2) of the SCM policy, SCM Regulation 28(1) (a) (i)	Community Services	Irregular Expenditure
62	MOLEBOGENG TRADING ENTERPRISE	496,005.93	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
63	ANAKA GROUP	187,322.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
64	ANAKA GROUP	122,898.50	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
65	ANAKA GROUP	187,322.17	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
66	ANAKA GROUP	118,319.64	Bids not advertised for a minimum required number of days- no information supported the tender being advertised for a shorter period	Community Services	Irregular Expenditure
	<b>Total :</b>	<b>R 41'419'992.85</b>			

c) That Council refer the items under Unauthorized, Irregular and Fruitless and Wasteful Expenditure to MPAC for oversight in terms of Circular 68 of the MFMA.

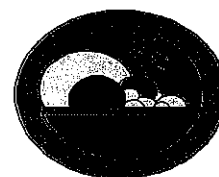
**Signed by the Speaker**  
**Councillor MS Tiba.....** 



Tel: 015 307 8000  
Fax: 015 307 8049

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

P.o Box 24  
Tzaneen, 0850  
[www.tzaneen.gov.za](http://www.tzaneen.gov.za)



Tropical Paradise

**A 82 REQUEST FOR EXTENSION OF ACTING APPOINTMENT FOR THE POSITION  
OF DIRECTOR ENGINEERING SERVICES  
(E/C 2023 04 18; 2023 04 25) (Personnel)**

**RESOLVED**

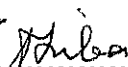
- (a) That Council appoints Mrs. OH Tshisevhe as the Acting Director Engineering Services for a period not exceeding three months or until the vacant position of Director Engineering Services is filled.

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

**"URGENT ITEM"****A 83 RESIGNATION AND REPLACEMENT OF THE ECONOMIC FREEDOM FIGHTERS (EFF) COUNCILLOR TOPANE CLIFFORD LETSOALO IN COUNCIL OF GREATER TZANEEN MUNICIPALITY****(C 2023 04 25)****(3/1/5)****RESOLVED**

- (a) That Council notes the resignation of Councillor Topane Clifford Letsoalo as the EFF councillor in Greater Tzaneen Municipality with immediate effect.
- (b) That Council notes that Mr. Dumisani Malemela is nominated by EFF to represent Councillor Topane Clifford Letsoalo in the Council of Greater Tzaneen Municipality.
- (c) That Council appoints Councillor Dumisani Malemela to represent Councillor TC Letsoalo in the Executive Committee of Council.
- (d) That the Regional IEC office be informed about the replacement made by the Economic Freedom Fighters (EFF) in the Council of Greater Tzaneen Municipality.

***Note: Councillor Dumisani Malemela was duly sworn in by Magistrate MA Nkgapele as the new Councillor and EXCO member of Greater Tzaneen Municipality.***

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

**B 39 REPORT ON THE COUNCIL RESOLUTIONS IMPLEMENTATION FOR THE PERIOD  
JANUARY TO MARCH 2023**

**(E/C 2023 04 18; C 2023 04 25)**

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

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**RESOLVED**

- (a) That Council notes the report on the implementation of resolutions for the period **JANUARY TO MARCH 2023**.
- (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**.....

**B 40 REPORT ON OUTSTANDING COUNCIL RESOLUTIONS IMPLEMENTATION FOR  
THE PERIOD JANUARY TO DECEMBER 2022**


**(E/C 2023 04 18; C 2023 04 25)**

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

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**RESOLVED**

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

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

**B 41 IDP STRATEGIC SESSION RESOLUTION DECEMBER 2022**  
**E/C 2023 04 18, 2023 04 25)**

**(15/1/4/3)**

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**RESOLVED**

- (a) That Council notes the IDP Strategic Session Resolutions implementation tracking documents as attached in "Annexure A".
- (b) That Council take notes of the Portfolio of Evidence as attached in Annexure "B".

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



**B 42 REPORT OF THE MAYOR FOR 3<sup>RD</sup> QUARTER 22/23 FINANCIAL YEAR**

(E/C 2023 04 18; C 2023 04 25)

(8/1/2)

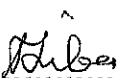
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**RESOLVED**

That the report be noted by Council.

*Signed by the Speaker*

*Councillor MS Tiba*.....



**C 54 MONTHLY REPORT- DEPARTMENT OF THE MUNICIPAL MANAGER FOR  
THE MONTH OF MARCH 2023**


**(E/C 2023 04 18; C 2023 04 25)**

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

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**RESOLVED**

That the contents of the monthly report of the Municipal Manager for the month of  
**MARCH 2023** be noted.

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

**C 55 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR CORPORATE SERVICES FOR THE MONTH OF MARCH 2023**


**(E/C 2023 04 18; C 2023 04 25)**

**(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 **MARCH 2023** be noted.

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

**C 56 MONTHLY REPORT- DEPARTMENT OF THE ACTING DIRECTOR  
ENGINEERING SERVICES FOR THE MONTH OF MARCH 2023**


**(E/C 2023 04 18; C 2023 04 25)**

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

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**RESOLVED**

That the contents of the monthly report of the Acting Director Engineering Services for the month of **MARCH 2023** be noted.

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

**C 57 MONTHLY REPORT- DEPARTMENT OF THE DIRECTOR ELECTRICAL  
ENGINEERING SERVICES FOR THE MONTH OF MARCH 2023**


(E/C 2023 04 18; C 2023 04 25)

(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 **MARCH 2023** be noted.

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

**C 58 MONTHLY REPORT- DEPARTMENT OF THE ACTING DIRECTOR  
COMMUNITY SERVICES FOR THE MONTH OF MARCH 2023**

**(E/C 2023 04 18; C 2023 04 25)**

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

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**RESOLVED**

That the contents of the monthly report of the Acting Director Community Services  
for the month of **MARCH 2023** be noted.

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

**C 59 MONTHLY REPORT- DEPARTMENT OF THE ACTING DIRECTOR PLANNING  
AND ECONOMIC DEVELOPMENT FOR THE MONTH OF MARCH 2023**

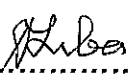
(E/C 2023 04 18; C 2023 04 25)

(8/1/3/7)

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**RESOLVED**

That the contents of the monthly report of the Acting Director PED for the month of  
**MARCH 2023** be noted.

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

**C 60 MONTHLY REPORT- DEPARTMENT OF THE CHIEF FINANCIAL OFFICER  
FOR THE MONTH OF MARCH 2023**

(E/C 2023 04 18; C 2023 04 25)

(8/1/3/7)

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**RESOLVED**

That the contents of the monthly report of the CFO for the month of **MARCH 2023**  
be noted.

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



**24. CLOSURE**

**THE MEETING ADJOURNED AT 12H03**

**APPROVED AND CONFIRMED**

**CHAIRMAN**

A handwritten signature in black ink, appearing to be "H. L. B.", is written next to the word "CHAIRMAN".