

RUSTENBURG LOCAL MUNICIPALITY

M I N U T E S OF THE (01/2020) ORDINARY COUNCIL MEETING OF THE
RUSTENBURG LOCAL MUNICIPALITY HELD ON TUESDAY THE 31st JANUARY
2020 AT 10:15 IN THE COUNCIL CHAMBER, UPPER LEVEL, CIVIC CENTRE,
RUSTENBURG.

PRESENT

Cllr Mabale-Huma S S K

- **Speaker**

Cllr Khunou M E

- **Executive Mayor**

Cllr Babe N B

Cllr Bothomane P

Cllr Coetzee M

SSK

Cllr Cronje J C

Cllr Damoyi M

Cllr du Plessis G J

Cllr Edwards I

Cllr Fetmani E M

Cllr Gegula D

Cllr Habi A S

Cllr Jikeka P

Cllr Jongela A S

Cllr Kgaladi P

Cllr Kombe O J

Cllr Kwanaite A M

Cllr Lekoro B F

Cllr Lerm M F E

Cllr Mafoko S D

Cllr Magadla E B

Cllr Majolo W L

Cllr Makgale T A

Cllr Makhaua V N
Cllr Malan P A
Cllr Malla A D
Cllr Mashishi-Ntsime J I
Cllr Masilo T I
Cllr Masondo N G
Cllr Mataboge A L
Cllr Matlhoko A M
Cllr Megalanyane S T
Cllr Mekgoe T S
Cllr Mhlungu S B M
Cllr Mjekula E N
Cllr Mmolotsi C N
Cllr Mnisi B P
Cllr Mnisi A L
Cllr Mntombi S P
Cllr Moatshe F S
Cllr Mogotsi H B
Cllr Mohube M M
Cllr Mokgatle O O
Cllr Mokotedi K G
Cllr Mokwele L P
Cllr Molatlhegi P R
Cllr Moleme K G
Cllr Molubi J N
Cllr Monageng V N
Cllr Monaise K I
Cllr Morei K B
Cllr Mosoeu S M S

Cllr Motlhamme G S
Cllr Motshwane J
Cllr Mpolokeng B J
Cllr Mqanqeni N V
Cllr Mvula P
Cllr Ngwato J D
Cllr Nhacuangue N
Cllr Njikelane M
Cllr Nkgoang L I
Cllr Nkosi L M
Cllr Nongqoqo M I
Cllr Ntimba M S
Cllr Omarjee M
Cllr Pelesi K L
Cllr Radebe M W
Cllr Rantho M R
Cllr Rootman A P
Cllr Seleka A
Cllr Sephai J L
Cllr Sikwane C K
Cllr Snyders L B
Cllr Tjie P
Cllr Tlhapi P A
Cllr Tshabalala T E
Cllr Tsienyane P
Cllr Venter P A G
Cllr Wolf J
Cllr Xatasi N S

SSK

OFFICIALS

Mr Makona S V	-	Municipal Manager
Mr Ditsele G	-	Chief Financial Officer
Mr Mokoena C	-	Acting Director: Technical & Infrastructure Services
Ms Rampete N	-	Director: Community Development
Ms Halenyane M	-	Director: Planning & Human Settlement
Mr Boikanyo K	-	Director: Public Safety
Mr Komane E	-	Director: Local Economic Development
Mr Ntlhamu F	-	Acting Director: Roads and Transport
Ms Roboji Y	-	Director: Corporate Support Services
Mr Kgosimore P	-	Manager: Office of the Executive Mayor
Ms Hlatswayo L	-	Manager: Office of the Speaker
Ms Tebeli M M	-	Manager: Office of the Single Whip
Mr Makinita R	-	Sergeant-at-arms: Public Safety
Mr Molotsane L	-	Unit Head: Legal & Valuation
Ms Makona P	-	Acting Unit Manager: Administrative Services
Mr Jansen van Vuuren J W	-	Section Manager: Administration Administrative Support Services
Ms Manthata J	-	Supervisory Typist Administrative Support Services
Ms Khunou N	-	Administrator: Administrative Support Services
Ms Mokwatsi R	-	Administrator: Administrative Support Services
Ms Khunou B	-	Administrative Assistant: Administrative Support Services

SSK

- Ms Letshwiti M - Committee Administrator
Administrative Support Services
- Ms Dintwe T - Administrative Assistant:
Administrative Support Services
- Ms Mahupela D - Typist
Administrative Support Services
- Ms Makonye T - Typist
Administrative Support Services
- Mr Mkhuzangwe S - Council Interpreter

SSK

(i)

1. OPENING PRAYER AND WELCOME:

- 1.1 The meeting was opened with a prayer by Cllr Wolf J, where-after the Honourable Speaker welcomed all members present and the members of the community in the public gallery;
- 1.2 It be noted that the Speaker made an announcement to members of Council about the scheduled load shedding that will be effected from 14:00.

2. APPLICATIONS FOR LEAVE OF ABSENCE:

- 2.1 That leave of absence be granted to Councillors: Babe N (arrived), Chauke O, Legopelo J B, Malinga M, Miny C, Molotsane D M, Wolmarans S D, Mjekula E N (arrived), Ngoato J D (arrived), Ntimba M S (arrived) and Xhinela Z.
- 2.2 It be noted that the following Councillors requested to be recused at the following times:
Edwards I at 14h00, Jikeka P at 13h00, Mohube M at 14h45, Mnisi ABP at 13h00, Omarjee M at 11h45, Tsienyane P at 14h00 and Makhaula V N at 14h00.

3. OFFICIAL NOTICES:

- 3.1 That an announcement from the Office of the Executive Mayor with regards to the revenue collection campaign to be embarked on by the Budget and Treasury Office specifically on defaulting customers, be noted and that councillors are urged to support the campaign;
- 3.2 It be noted that the public participation process on the Delimitation of Wards by the Municipal Demarcation Board will be held on the 3rd of April 2020 at the Rustenburg Old Town Hall, the Circular will be distributed to all party whips by the Office of the Speaker;
- 3.3 It be noted that communication with Whips of all Political Parties will be facilitated with regards to Female Councillors Training Development course offered by the University of Cape Town, and that councillors should note that the selection process will be done by the University itself, not the Office of the Speaker; and
- 3.4 That legal advice be sought on the authority to reschedule and cancel Council meetings and such be clarified in the review of the Rules of Order By-Law;

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(ii)

4. **PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY THE SPEAKER:**

That the following Councillors be congratulated on their birthdays:

JANUARY

Cllr Khunou M E	04 January
Cllr Mpolokeng BJ	15 January
Cllr Malan PA	22 January

FEBRUARY

Cllr Ngwato JD	05 February
Cllr Malinga M	07 February
Cllr Mokotedi KG	09 February
Cllr Wolf J	15 February
Cllr Wolmarans SD	24 February
Cllr Masilo TI	28 February

5. **PROPOSALS OF CONDOLENCES OR CONGRATULATIONS BY OTHER MEMBERS:**

- 5.1 It be noted that Cllr Bothomane P of the Forum 4 Service Delivery congratulated President Cyril Ramaphosa on the accession of the chairmanship of the African Union and further congratulated leaders of the world who descended on Israel on the 23rd January 2020, some of them giving moving speeches in the fight against anti-due hatred, amongst them: President Emmanuel Macron of France, President Valdimir Putin of Russia, the Vice President of the United States Mr Mike Pence and His Royal Highness Prince Charles of the United Kingdom;
- 5.2 It be noted that messages of condolences were conveyed to the bereaved families of Cllr Du Plessis G J and Cllr Tsienyane P by the following parties represented in Council: Cllr Snyders L B of the Democratic Alliance (DA), Cllr Kombe O J of the Botho Community Movement (BCM), Cllr Xatasi N S of the African Independent Congress (AIC), Cllr Mnisi A B P of Forum for Service Delivery (F4SD), Cllr Rootman A P of the Freedom Front Plus (FF Plus); Cllr Mokwele L P of the National African Congress (ANC),
- 5.4 It be noted that Cllr Kombe O congratulated the North West Department of Education on their improved performance in the outcome of the national matric results and Bojanala District for obtaining position number one in the North West Province;
- 5.5 It be noted that Cllr Monaise K of the Economic Freedom Fighters congratulated Cllr Mokwele L P on his appointment as the Single Whip of Council and further congratulated the Office of the Speaker for giving Councillors diaries on time;

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(iii)

- 5.6 It be noted that Cllr Monaise K of the Economic Freedom Fighters congratulated the Economic Freedom Fighters on the successful conference held in December 2019 and further made reference to the gender balance reached at the end of elections where there are three (3) men and three (3) women in the National Executive Committee of the Economic Freedom Fighters and further congratulated the party on its growth in the Mamusa Municipality in the North West Province;
- 5.7 It be noted that Cllr Monaise K of the Economic Freedom Fighters congratulated Cllr Pako Molatlhegi of the Economic Freedom Fighters for working together with the community of Lethabong for unblocking pipes in the area;
- 5.8 It be noted that Cllr Habi S of the African National Congress, conveyed his message of condolences to the family of Adams on the passing on of their daughter;
- 5.9 It be noted that Cllr Masilo T of the National African Congress conveyed his message of condolences to the family of Dubazane for the passing on of their family member who was murdered and further urged the community of Rustenburg to stand and fight against gender-based violence;
- 5.10 It be noted that Cllr Njikelane M congratulated Cllr Masilo T for being elected and appointed as the secretary of the African National Congress caucus of the Rustenburg Local Municipality;
- 5.11 It be noted that Cllr Makgale T A of F4SD congratulated all the matriculants who passed their grade12 certificate and further congratulated Lerothodi High school in his ward for achieving 92% pass rate.

6. DECLARATIONS OF INTEREST BY MEMBERS RELATING TO ANY ITEM:

- 6.1 It be noted that Cllr Bothomane P requested to be recused on item 9 due to the litigation he has with the Municipality and the Director of Public Safety.

7. MINUTES OF THE PREVIOUS MEETINGS:

Minutes of the (05/2019) Ordinary Council meeting held on 26 November 2019;

It be noted that Cllr Bothomane P raised a point on the item of implementation of Council resolutions which was part of the agenda of the 26th November 2019, and had reports that were supposed to be tabled in the next Ordinary Council meeting (31st January 2020) but were not included, and further requested the Municipal Manager to look into the matter and correct it.

Minutes of the (05/2019A) Adjourned Council meeting held on 11 December 2019;
Minutes of the (01/2020S) Special Council meeting held on 17 January 2020.

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(iv)

8. **REPORT OF THE EXECUTIVE MAYOR:**

I N D E X

NO.	HEADING	CC
4.	Report on the Reviewed Community Facilities By-Laws	CC
5.	Progress Report: Rehabilitation of Kremetart Mini Transfer Station	CC
6.	Progress Report: Acquisition of Alternative Land to Resettle the Residents of Rietvlei	CC
7.	Memorandum of Understanding between Rustenburg Local Municipality and Statistics South Africa for a Baseline Study on Small Enterprises in Municipal Wards: Update	CC
8.	Report on the Presentation of the New North West Business Licensing Act, No. 3 of 2019	CC
9.	Probation of Director: Public Safety	CC
10.	Appointment of Municipal Electoral Officer (MEO) and Sub- Municipal Electoral Officer (Sub-MEO)	CC
11.	Tabling of the Annual Report 2018- 2019	CC
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(1)

4. **REPORT ON THE REVIEWED COMMUNITY FACILITIES BY-LAWS**
(Directorate: Community Development) (0012774) (SPB/cb)

PURPOSE OF THE REPORT

The purpose of this report is to present to Council the reviewed Community Facilities By-Laws.

RESOLVED:

ACTION

1. That Council takes note of the reviewed Community Facilities By- Laws; CC
2. That the following reviewed By-Laws be approved: CC
 - 2.1 By-Law for the Hire and Use of Community Facilities (No. 9 of 2005);
 - 2.2 By-Law Relating to Swimming Pools & Spa Baths (No. 10 of 2005);
 - 2.3 By-Laws Relating to Public Cemeteries (No. 8 of 2005);
 - 2.4 By-Law Relating to Open Spaces, Parks, Sidewalks and Gardens (No. 11 of 2005); and
3. That the By-Laws be promulgated in the Provincial Government gazette and after promulgation be submitted to Council as an item. DCD

5. **PROGRESS REPORT: REHABILITATION OF KREMETART MINI TRANSFER STATION**

(Directorate: Community Development) (0012779)

PURPOSE OF THE REPORT

The purpose of this report is to inform Council about the progress made on the conversion of Kremetart Mini Transfer Station into a burial site as per Council Resolution 176 of 25 September 2019.

RESOLVED:

ACTION

1. That Council note the progress report on the conversion of Kremetart Mini Transfer Station into a burial site; CC
2. That a follow-up item be submitted to Council, clearly indicating the boundaries of the Donkerhoek Cemetery; and DCD
3. That a progress report be submitted to Council on 31 March 2020. DCD

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(2)

6. **PROGRESS REPORT: ACQUISITION OF ALTERNATIVE LAND TO RESETTLE THE RESIDENTS OF RIETVLEI**

(Directorate: Planning and Human Settlement)

(0012296) (RB)

PURPOSE OF THE REPORT

The purpose of the report is to provide progress on the acquisition of alternative land to resettle the residents of Rietvlei and to obtain Council's approval to acquire a Portion 48 (a Portion of Portion 39) of the farm Rietvly 271 JQ for this purpose.

RESOLVED:

ACTION

- | | |
|---|-------------|
| 1. That the progress report on acquisition of alternative land to resettle the residents of Rietvlei be noted; | CC |
| 2. That the acquisition of Portion 48 (a Portion of Portion 39) of the farm Rietvlei 271 JQ to the extent of 6 hectares be approved to an amount of R 1 680 000,00 (excluding VAT); | CC |
| 3. That the Preliminary Feasibility Study report on the subject property as well as the valuation report be accepted; | CC |
| 4. That the valuation report be accepted; | CC |
| 5. That the Accounting Officer be authorized to sign all transfer related documents regarding the acquisition of Portion 48 (a Portion of Portion 39) of the farm Rietvlei 271 JQ; | OMM
DPHS |
| 6. That the Accounting Officer appoint a service provider to submit a township establishment application as well as to do all the necessary studies; | OMM
DPHS |
| 7. That a detailed report on the resettling of the residents in the ward be submitted at the next Council meeting; and | DPHS |
| 8. That an item where the previous land was approved, be submitted at the next Council meeting with the intention to obtain explanation as to why the approved land is not available. | DPHS |

IT BE NOTED THAT THE DEMOCRATIC ALLIANCE REQUESTED A 5 MINUTES CAUCUS WHICH THE SPEAKER GRANTED

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(3)

FEEDBACK FROM DEMOCRATIC ALLIANCE CAUCUS:

- That item where the previous land was approved be submitted at the next Council meeting with the intention to obtain explanation as to why the approved land is not available

IT BE NOTED THAT THE COALITION REQUESTED A 5 MINUTES CAUCUS WHICH THE SPEAKER GRANTED;

FEEDBACK FROM THE COALITION:

- It be noted that the Coalition support the approval of the item

IT BE NOTED THAT A DIVISION OF VOTES WAS CONDUCTED ON ITEM 6 AND THE RESULTS WERE AS FOLLOWS:

- Absent: 9
- Abstained: 1
- In Favour: 79

SSK

RUSTENBURG LOCAL MUNICIPALITY**RESULT OF A DIVISION OF VOTES IN TERMS OF SECTION 92(6) OF THE STANDARD STANDING ORDERS****DATE OF MEETING:** 31st JANUARY 2020**ITEM UNDER DISCUSSION:** 6 - PROGRESS REPORT: ACQUISITION OF ALTERNATIVE LAND TO RESETTLE THE RESIDENTS OF RIETVLEI**MOTION / PROPOSAL / AMENDMENT APPLICABLE:** _____

	COUNCILLOR	REGISTRATION OF VOTERS			
		IN FAVOUR	AGAINST	ABSTAINED	ABSENT
1.	CLLR BABE N B	✓			
2.	CLLR BOTHOMANE P	✓			
3.	CLLR CHAUKE O R				✓
4.	CLLR COETZEE M	✓			
5.	CLLR CRONJE J C	✓			
6.	CLLR DAMOYI M	✓			
7.	CLLR DU PLESSIS G	✓			
8.	CLLR EDWARDS I	✓			
9.	CLLR FETMANI E M	✓			
10.	CLLR GEGULA D	✓			
11.	CLLR HABI A S	✓			
12.	CLLR JIKEKA P	✓			
13.	CLLR JONGELA S	✓			
14.	CLLR K GALADI P	✓			
15.	CLLR KHUNOU M	✓			
16.	CLLR KOMBE O	✓			
17.	CLLR KWANAITE A M	✓			
18.	CLLR LEGOPELO J B				✓
19.	CLLR LEKORO B F	✓			
20.	CLLR LERM MFE	✓			
21.	CLLR MABALE-HUMA S S K	✓			
22.	CLLR MAFOKO S D	✓			
23.	CLLR MAGADLA E B	✓			
24.	CLR MAGADANE GL				✓
25.	CLLR MAJOLO W L	✓			
26.	CLLR MAKGALE T A	✓			
27.	CLLR MAKHAULA V N	✓			
28.	CLLR MALAN P A	✓			
29.	CLLR MALINGA M				✓
30.	CLLR MALLA A D	✓			

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(5)

		In favour	Against	Abstained	Absent
31.	CLLR MASHISHI-NTSIME J I	✓			
32.	CLLR MASILO T I	✓			
33.	CLLR MASONDO N G	✓			
34.	CLLR MATABOGE A L	✓			
35.	CLLR MATLHOKO A M	✓			
36.	CLLR MEGALANYANE S T	✓			
37.	CLLR MEKGOE T S	✓			
38.	CLLR MHLUNGU S B M	✓			
39.	CLLR MINY C				✓
40.	CLLR MJEKULA E N	✓			
41.	CLLR MMOLOTSI C N	✓			
42.	CLLR MNISI B P	✓			
43.	CLLR MNISI A L	✓			
44.	CLLR MNTOMBI S P			✓	
45.	CLLR MOATSHE F S	✓			
46.	CLLR MOGOTSI H B	✓			
47.	CLLR MOHUBE M M	✓			
48.	CLLR MOKGATLE O O	✓			
49.	CLLR MOKOTEDI K G	✓			
50.	CLLR MOKWELE L P	✓			
51.	CLLR MOLATLHEGI P R	✓			
52.	CLLR MOLEME K G	✓			
53.	CLLR MOLOTSANE D M				✓
54.	CLLR MOLUBI J N	✓			
55.	CLLR MONAGENG V N	✓			
56.	CLLR MONAISE K I	✓			
57.	CLLR MOREI K B	✓			
58.	CLLR MOSOEU S M S	✓			
59.	CLLR MOTLHAMME G S	✓			
60.	CLLR MOTSHWANE J	✓			
61.	CLLR MPOLOKENG B J	✓			
62.	CLLR MQANQENI N V	✓			
63.	CLLR MVULA P	✓			
64.	CLLR NGWATO J D	✓			
65.	CLLR NHACUANGUE N	✓			
66.	CLLR NJIKELANE M	✓			
67.	CLLR NKGOANG L I	✓			
68.	CLLR NKGWANG V K				✓
69.	CLLR NKOSI L M	✓			
70.	CLLR NONGQOOO M I	✓			
71.	CLLR NTIMBA M S	✓			
72.	CLLR OMARJEE M	✓			
73.	CLLR PELESI K L	✓			
74.	CLLR RADEBE M W	✓			
75.	CLLR RANTHO M R	✓			
76.	CLLR ROOTMAN A P	✓			
77.	CLLR SELEKA A	✓			
78.	CLLR SEPHAI J L	✓			

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(6)


79.	CLLR SIKWANE C K	✓			
80.	CLLR SNYDERS L B	✓			
81.	CLLR TJIE P	✓			
82.	CLLR TLHAPI P A	✓			
83.	CLLR TSHABALALA T E	✓			
84.	CLLR TSIENYANE P	✓			
85.	CLLR VENTER P A G	✓			
86.	CLLR WOLF J	✓			
87.	CLLR WOLMARANS S D				✓
88.	CLLR XATASI N S	✓			
89.	CLLR XHINELA Z				✓

79 0 1 (19)

IN FAVOUR: 79

AGAINST: 0

RESULT: It is herewith declared that 79 members voted in favour ~~against~~ the proposal and that the proposal was carried ~~rejected~~.


SPEAKER:


DIRECTOR: CORPORATE
SUPPORT SERVICES

DATE: 31-01-2020

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(7)

7. **MEMORANDUM OF UNDERSTANDING BETWEEN RUSTENBURG LOCAL MUNICIPALITY AND STATISTICS SOUTH AFRICA FOR A BASELINE STUDY ON SMALL ENTERPRISES IN MUNICIPAL WARDS: UPDATE**

(Directorate: Local Economic Development)

(0012775) (OD)

PURPOSE OF THIS REPORT

- To request Council to approve the proposal to conduct a baseline study of Small Micro Medium Enterprises (SMMEs) in all the wards of Rustenburg Local Municipality; with the technical and professional assistance of the Provincial Statistics South Africa.
- To further request Council to delegate the Municipal Manager to formalise this partnership by signing a Memorandum of Understanding for the establishment of a partnership between Rustenburg Local Municipality and Statistics South Africa (North West Provincial Office).

RESOLVED:

ACTION

- | | |
|--|------------|
| 1. That the report be noted; | CC |
| 2. That the Memorandum of Understanding between Rustenburg Local Municipality and Statistics South Africa for a baseline study on small enterprises within its municipal jurisdiction be approved; | CC |
| 3. That the Accounting Officer be authorized to enter into a Memorandum of Understanding between the Rustenburg Local Municipality and Statistics South Africa; | MM
DLED |
| 4. That a research proposal be tabled at Council after the signing of the Memorandum of Understanding; and | DLED |
| 5. That a progress report on the survey be submitted to the next Council meeting. | DLED |

8. **REPORT ON THE PRESENTATION OF THE NEW NORTH WEST BUSINESS LICENSING ACT, No. 3 OF 2019**

(Directorate: Local Economic Development)

(0012776) (PDM/pdm)

PURPOSE OF THE REPORT

The report seeks to inform Council of

- a. The new North West Business Licensing Act, No. 3 of 2019;
- b. The repeal of the Business Act, No 6 of 1997; and,
- c. The impact of the new legislation on the licensing of businesses in Rustenburg Local Municipality (RLM).

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RESOLVED:

ACTION

- | | |
|--|------|
| 1. That Council note the implementation of the North West Business Licensing Act, No. 3 of 2019; | CC |
| 2. That legal advice be sought on the constitutionality of the Act; and | DLED |
| 3. That the report on the legal advice be submitted to the next Council meeting. | DLED |

IT BE NOTED THAT CLLR BOTHOMANE P RECUSED HIMSELF BEFORE THE DISCUSSIONS ON ITEM 9

9. **EVALUATION REPORT: DIRECTOR PUBLIC SAFETY (DPS)**
(Office of the Municipal Manager) (0012807) OMM

PURPOSE OF THE REPORT

The purpose of the report is to submit to Council an evaluation report pertaining to the performance of the Director Public Safety (Mr. Keabaka I Boikanyo) for the extended probation period of three (3) months that ended on the 08th January 2020.

RESOLVED:

ACTION

- | | |
|--|-----|
| 1. That the report on the evaluation of the Director: Public Safety probation period which ended the 08 th January 2020 be noted; | CC |
| 2. That the Director Public Safety be considered to have successfully completed his probation period; | CC |
| 3. That the remuneration of the Director Public Safety be reviewed as at the end of the probation period in line with the Council resolution of the 26 th March 2019; and | BTO |
| 4. That the Director Public Safety be placed on the second notch with effect from January 2020 when his probation period ended. | BTO |

- It be noted that Cllr Rootman A P of the Freedom Front Plus does not agree with the resolutions; and
- It be noted that the Economic Freedom Fighters do not support the resolutions.

IT BE NOTED THAT CLLR BOTHOMANE P RETURNED TO THE MEETING AFTER THE DISCUSSIONS ON ITEM 9

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10. **APPOINTMENT OF MUNICIPAL ELECTORAL OFFICER (MEO) AND SUB-MUNICIPAL ELECTORAL OFFICER (SUB-MEO)**
(Office of the Municipal Manager) (NK)

PURPOSE OF THE REPORT

The purpose of this report is for Council to propose names for the filling of the positions of Municipal Electoral Officer (MEO) and Sub-Municipal Electoral Officer (Sub-MEO).

RESOLVED:

ACTION

1. That the report be withdrawn. CC

11. **TABLING OF THE ANNUAL REPORT 2018-2019**
(Office of the Municipal Manager)

PURPOSE OF THE REPORT

The purpose of this report is for Council to note the Annual Report for the year ended 30 June 2019 and the financial statements as submitted to the Auditor General.

RESOLVED:

ACTION

1. That the Annual Report 2018/2019 be noted; CC
2. That the Annual Report 2018/2019 be advertised for public comments in line with Section 127 of the Municipal Finance Management Act; OMM
3. That the Accounting Officer invite communities to submit representations in terms of Section 127(5)(a)(ii); OMM
4. That the Municipal Public Accounts Committee facilitate the public participation in respect of the 2018/2019 Annual report; MPAC
5. That the Municipal Public Accounts Committee submit the Oversight Report on the Annual Report 2018/2019 to Council on 31 March 2020 in line with Section 129(1) of the Municipal Finance Management Act; and MPAC
6. That a report on the financial state and recovery plan of the Municipality be submitted at a Special Council meeting to be convened before the meeting for the tabling of the adjustment budget. MPAC

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9. **SUBMISSION OF REPORT BY COUNCIL REPRESENTATIVES FROM BOJANALA DISTRICT MUNICIPALITY:**

None.

10. **REPORTS BY THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:**

I N D E X

NO.	HEADING	CC
12.	Review of Supply Chain Management on the Awarding of Bids above R200 000. – For the Months of October to December 2018 and Months of April 2019 to August 2019	CC
13.	Review of Submission of Monthly Budget Statements in Terms of Section 71 of the Municipal Finance Management Act, Act 56 of 2003 (MFMA) from July 2018 to May 2019	CC
SSK		

12. **REVIEW OF SUPPLY CHAIN MANAGEMENT ON THE AWARDING OF BIDS ABOVE R200 000 – FOR THE MONTHS OF OCTOBER 2018 TO DECEMBER 2018 AND MONTHS OF APRIL 2019 TO AUGUST 2019**
(Office of the MPAC) (FM)

PURPOSE OF THE REPORT

MPAC reports to Council on the review process of legislative compliance on the awarded Bids above R200 000.00 and the administration of contracts in line with Supply Chain Management Policy for the months of October 2018 to December 2018 as well as the months of April 2019 to August 2019 and report to Council meeting of January 2020 as per Council Resolutions taken on the 11th December 2019.

RESOLVED:

ACTION

1. That the report be referred back and the amended report be submitted to the Special Council meeting to be convened in February 2020. MPAC

13. **REVIEW OF SUBMISSION OF MONTHLY BUDGET STATEMENTS IN TERMS OF SECTION 71 OF THE MUNICIPAL FINANCE MANAGEMENT ACT, ACT 56 OF 2003 (MFMA) FROM JULY 2018 TO MAY 2019**
(Office of the MPAC) (FM)

PURPOSE OF THE REPORT

MPAC exercise its oversight role on submission of the in-year reports as dictated amongst others, by Section 71 and Section 52(d) of the Municipal Finance Management Act 56 of 2003.

RESOLVED:

ACTION

1. That the report be referred back and the amended report be submitted to the Special Council meeting to be convened in February 2020. MPAC

SSK

11. **REPORTS FROM THE AUDIT COMMITTEE:**

None.

12. **REPORT ON SALGA ACTIVITIES:**

None.

13. **SUBMISSIONS BY THE TRADITIONAL LEADERS:**

None.

14. **REPORTS BY THE SPEAKER:**

None.

15. **REPORTS BY THE SINGLE WHIP:**

None.

16. **REPORT BY THE MUNICIPAL MANAGER ON IMPLEMENTATION OF COUNCIL RESOLUTIONS:**

None.

17. **MOTIONS OR PROPOSALS DEFERRED FROM PREVIOUS MEETINGS:**

None.

18. **NEW MOTIONS OR PETITIONS:**

None.

19. **QUESTIONS:**

None.

55K

(vii)

20. **ADOPTION OF MINUTES:**

It be noted that the minutes of the (01/2020) Ordinary Council meeting of the Rustenburg Local Municipality held on **31st January 2020** were adopted.

21. **CLOSURE:**

The business of the meeting was concluded at 13h42.

SPEAKER:



DATE APPROVED: 07/02/2020