

**RUSTENBURG  
LOCAL MUNICIPALITY**

M I N U T E S OF THE (05/2021) ORDINARY VIRTUAL COUNCIL MEETING OF THE  
RUSTENBURG LOCAL MUNICIPALITY HELD ON TUESDAY THE 28<sup>th</sup> SEPTEMBER  
2021 AT 10:00.

**PRESENT**

**Cllr Mabale-Huma S S K**

- **Speaker**

**Cllr Khunou M E**

- **Executive Mayor**

Cllr Bothomane P

Cllr Chauke O

SSK

Cllr Coetzee M

Cllr Cronje J C

Cllr Du Plessis G J

Cllr Edwards I

Cllr Gegula D

Cllr Jongela S

Cllr Kgaladi P

Cllr Kombe O J

Cllr Kwanaite A M

Cllr Legopelo J B

Cllr Lekoro B F

Cllr Lerm M F E

Cllr Mafoko S D

Cllr Makgale T A

Cllr Makhaula V N

Cllr Malan P A

Cllr Malatji M W

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 Mhlungu S B M  
Cllr Miny C  
Cllr Mjekula E N  
Cllr Mmolotsi C N  
Cllr Mnisi A L  
Cllr Mnisi B P  
Cllr Mtombi S P  
Cllr Mogotsi H B  
Cllr Mohube M M  
Cllr Mokgatlhe O O  
Cllr Molubi J N  
Cllr Monageng V N  
Cllr Morei K B  
Cllr Motlhamme G S  
Cllr Mqanqeni N V  
Cllr Ngwato J D

Cllr Nhacuangue N  
Cllr Njikelane M  
Cllr Nkgoang L I  
Cllr Nkgwang V K  
Cllr Nongqoqo M I  
Cllr Pelesi K L  
Cllr Radebe M W  
Cllr Rantho M R  
Cllr Rootman A  
Cllr Sephai J L  
Cllr Tjie P  
Cllr Tlhapi P A  
Cllr Tshabalala T E  
Cllr Tsienyane P  
Cllr Venter P A G  
Cllr Wolf J  
Cllr Wolmarans S D  
Cllr Xatasi N S  
Cllr Xhinela Z

SSK

## OFFICIALS

Mr Makona V	-	Municipal Manager
Mr Ditsele G	-	Chief Financial Officer
Mr Mahlangu G	-	Acting Director: Technical & Infrastructure Services
Ms Rampete N	-	Director: Community Development
Mr Mongale M	-	Acting Director: Planning & Human Settlement
Mr Boikanyo K	-	Director: Public Safety
Mr Komane E	-	Director: Local Economic Development
Mr Moleele O	-	Acting Director: Roads and Transport
Mr Shabangu S	-	Acting Manager: Office of the Speaker
Mr Molotsane L	-	Unit Head: Legal & Valuation
Ms Khiba N	-	Manager: Office of the Municipal Manager
Mr Matebesi T	-	Communications Office of the Executive Mayor
Mr Marumola F	-	Researcher: MPAC
Mr van Vuuren J	-	Section Manager: Administrative Support Services
Ms Makona P	-	Section Manager: Committee Work Administrative Support Services
Ms Khunou B	-	Administrative Assistant Administrative Support Services
Ms Dintwe T	-	Administrative Assistant Administrative Support Services
Ms Letshwiti M	-	Committee Administrator Administrative Support Services
Ms Rapelego M	-	Administrative Assistant: Administrative Support Services

SSK

Mr Sinethemba Mkhuzangwe

- Council Interpreter

SSK

(i)

**1. OPENING PRAYER AND WELCOME:**

- 1.1 The meeting was opened with a prayer by Cllr Mataboge A L where-after the Honourable Speaker welcomed all members present and the viewers streaming the Council meeting live on Facebook.

**2. APPLICATIONS FOR LEAVE OF ABSENCE:**

- 2.1 That leave of absence be granted to the following Councillors: Damoyi M, Fetmani E M, Majolo W L, Molatlhegi P R, Molotsane D M, Monaise K I, Omarjee M, Mpolokeng J, Nkosi L M and Radebe M W;
- 2.2 It be noted that the following Councillors will join the meeting later: Cronje C J (Joined) and Mhlungu S B M
- 2.3 It be noted that Cllr Miny C requested to be recused at 13h00 (Left)

**3. OFFICIAL NOTICES:**

- 3.1 It be noted that the office of the Municipal Manager appeals to all councillors to return tools of trade by the 20<sup>th</sup> September 2021;
- 3.2 It be noted that after the deliberations on the return of tools of trade, Council took a decision that the 25<sup>th</sup> October 2021 be the last day of the return of tools of trade;
- 3.3 It be noted that the resignation of Councillor Mnisi A B P from Council is effective from 30 September 2021;
- 3.4 It be noted that the resignation of Councillor Bothomane P is effective from 30<sup>th</sup> September 2021.

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

That the following Councillors be congratulated on their birthdays:

**SEPTEMBER**

Cllr Mafoko S D	03 September
Cllr Jongela S	06 September
Cllr Mokwele L P	09 September
Cllr Mvula P	14 September
Cllr Coetzee M	20 September
Cllr Gegula D	20 September
Cllr Mqanqeni N V	20 September
Cllr Nkgoang L I	24 September

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**OCTOBER**

Cllr Mataboge A L	05 October
Cllr Legopelo J B	13 October
Cllr du Plessis G J	21 October
Cllr Nkgwang V K	24 October
Cllr Venter P A G	28 October
Cllr Pelesi K L	29 October

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

- 5.1 Cllr Bothomane P congratulated Mr Ntando Mahlangu a South African para athlete who won a gold medal at the Paralympics;
- 5.2 Cllr Nkgoang L I, congratulated the African National Congress, African Independent Congress and Botho Community Movement for holding coalition in Council for a period of five (5) years;
- 5.3 Cllr Matlhoko A congratulated the Economic Freedom Fighters on the party manifesto held on Sunday and further congratulated Cllr Bothomane P for successfully launching a new Political Party.

**6. DECLARATION OF INTEREST BY MEMBERS RELATING TO ANY ITEM:**

None.

**7. MINUTES OF THE PREVIOUS MEETINGS:**

- Minutes of the (04/2021) Virtual Ordinary Council meeting held on 27 July 2021;
- Minutes of the (06/2021S) Virtual Special Council meeting held on 10 August 2021;
- Minutes of the (07/2021S) Virtual Special Council meeting held on 26 August 2021;
- Minutes of the (08/2021S) Virtual Special Council meeting held on 01 September 2021.

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NO	HEADING	CC
230.	Supply Chain Management: Bids Awarded Above R200 000: July 2021	CC
231.	Write Off of Stolen, Obsolete and Untraceable Stock Items: July 2021	CC
232.	Supply Chain Management: Approved Deviations For July 2021	CC
233.	Credit Control And Debt Collection Report For July 2021	CC
234.	Monthly Budget Statement in Terms of Section 71 of The Municipal Finance Management Act, Act 56 Of 2003 (MFMA) – June 2021	CC
235.	Monthly Budget Statement in Terms of Section 71 of The Municipal Finance Management Act, Act 56 Of 2003 (MFMA) – July 2021	CC
236.	Progress Report on The Implementation of The New General Valuation Roll	CC
237.	Progress Report on Withdrawals From Municipal Bank Account April To June 2021	CC
238.	Progress Report on Debts Owed By Employees July 2021	CC
239.	Progress Report on Debts Owed By Councillors July 2021	CC
240.	Update: Procurement of The MSCOA Compliant Financial System	CC
241.	Acquisition of Portions 25 and 52 Kroondal 304 JQ	CC
242.	Offer to Donate the Remainder of Portions 55, 231, 232, 233, Remainder of Portion 229, 8, 91, 92, 93, 94, 186, 187, 269, Remainder of Portion 10, 90, 408, 89, 66 And 274 Of The Farm Rooikoppies 297 JQ to The Rustenburg Local Municipality by Sibanye-Stillwater Regarding Marikana Extension 13.	CC
243.	Agreement of Sale and Development: Rustenburg Local Municipality//Municipal Employees Pension Fund (Registration Number 12/8/5625/1) // Erf 2673 Rustenburg Township In Extent 1.3102 Hectares	CC
244.	The Upgrading of Informal Settlements	CC
	SSK	

## INDEX

NO	HEADING	CC
245.	Tabling of Top Layer Service Delivery and Budget Implementation Plan (SDBIP) 2021/2022 for Noting	CC
246.	Performance Results for 2020-2021: Municipal Manager and Managers Directly Accountable to the Municipal Manager	CC
247.	Appointment of Acting Director: Planning And Human Settlement	CC
248.	Resignation of Director Corporate Support Services	CC
249.	Extension of Acting Period For The Acting Director Technical And Infrastructure Services	CC
250.	Progress Report- Request for Council Approval – For The Appointed Transactional Advisory Company (MCESE CAPITAL) To Raise Loan Funding For The Upgrade Of Various Municipal Substations As A Turnkey Project	CC
251.	Progress Report: Request For Support of Rustenburg Local Municipality for The Application by The Glencore Merafe Chrome Venture To Eskom for Negotiated Electricity Pricing Agreement	CC
252.	Programmes For The Civil & Facilities Management Unit On Maintenance	CC
253.	Progress Report On The Revised Library And Information Services By-Law	CC
254.	Update on Mmabana Arts, Culture and Sports Foundation Application for A New Lease Agreement	CC
255.	Request To Approve Rustenburg Local Municipality Draft Noise Pollution Control By-Law	CC
256.	Report On The Criteria To Be Followed To Issue Temporary Permits To Informal Traders	CC
257.	Report: Organizational Structure Clean-Up Process	CC

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**I N D E X**

<b>NO</b>	<b>HEADING</b>	<b>CC</b>
258.	Adoption of The Oversight Report on The Annual Report 2019/2020 of The Rustenburg Local Municipality	CC
259.	Item: Review of The Report on The Investigation of The Unauthorised Expenditure For The 2011/2012	CC
260.	Item: Review of The Report on The Investigation of The Unauthorised Expenditure For The 2012/13 Financial Year	CC
261.	Item: Review of The Report on The Investigation of The Unauthorised Expenditure For The 2013/14 Financial Year	CC
	Progress report on implementation of council resolutions for January to December 2019, January to November 2020, January to July 2021.	CC
263.	Delayed Submission of Annual Financial Statements for The Year Ended 30 June 2021	CC
	SSK	

230. **SUPPLY CHAIN MANAGEMENT: BIDS AWARDED ABOVE R200 000: JULY 2021**  
 (Directorate: Budget and Treasury) 6/1/1/2 (0013913)

**PURPOSE OF THE REPORT**

The purpose of the report is to provide the management and Council with the progress regarding the implementation of the supply chain management system for the month of July 2021.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

- 231. **WRITE OFF OF STOLEN, OBSOLETE AND UNTRACEABLE STOCK ITEMS: JULY 2021**  
 (Directorate: Budget and Treasury) (KP)

**PURPOSE OF THE REPORT**

The purpose of the report is to request Council to approve the write-off of stolen, obsolete and untraceable inventory items. These items were identified during the annual stock count conducted on 30 June 2021.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

- 232. **SUPPLY CHAIN MANAGEMENT: APPROVED DEVIATIONS FOR JULY 2021**  
 (Directorate: Budget and Treasury)

**PURPOSE OF THE REPORT**

The purpose of this report is to report to council on the deviations from the procurement processes approved by the accounting officer for the month ending **31 July 2021**, in terms of the Rustenburg Local Municipality's (RLM) Supply Chain Management Policy (SCM) and the Municipal Supply Chain Management Regulations (MSCMR) of the Municipal Financial Management Act 56 of 2003 (MFMA).

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

SSK

233. **CREDIT CONTROL AND DEBT COLLECTION REPORT FOR JULY 2021**  
(Directorate Budget and Treasury)

**PURPOSE OF THE REPORT**

The purpose of the report is to inform and provide information on the performance of the appointed service provider responsible for Credit Control on metered services.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council. CC

234. **MONTHLY BUDGET STATEMENT IN TERMS OF SECTION 71 OF THE MUNICIPAL FINANCE MANAGEMENT ACT, ACT 56 OF 2003 (MFMA) – JUNE 2021**

Budget and Treasury Office)

5/1/4 (0013919)

**PURPOSE OF THE REPORT**

This report is submitted to enhance sound financial management and inform the Accounting Officer, Senior Managers and Council of the financial result for period ending **30<sup>th</sup> June 2021** in order to enable the directorates to manage and use resources efficiently and keep track of the implementation of the budget in compliance with Section 71 of the MFMA 56 of 2003.

Apart from the legislative requirement to report, it is of utmost importance that directorates have sufficient and correct management information available to take informed decisions when policies, the IDP and SDBIP are implemented.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council. CC

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SSK

235. MONTHLY BUDGET STATEMENT IN TERMS OF SECTION 71 OF THE MUNICIPAL FINANCE MANAGEMENT ACT, ACT 56 OF 2003 (MFMA) – JULY 2021  
(Budget and Treasury Office) 5/1/4 (0013918)

**PURPOSE OF THE REPORT**

This report is submitted to enhance sound financial management and inform the Accounting Officer, Senior Managers and Council of the financial result for period ending **31<sup>st</sup> July 2021** in order to enable the directorates to manage and use resources efficiently and keep track of the implementation of the budget in compliance with Section 71 of the MFMA 56 of 2003. Apart from the legislative requirement to report, it is of utmost importance that directorates have sufficient and correct management information available to take informed decisions when policies, the IDP and SDBIP are implemented.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

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236. PROGRESS REPORT ON THE IMPLEMENTATION OF THE NEW GENERAL VALUATION ROLL  
(Directorate: Budget and Treasury Office) 5/3/3/4 (0013209) BF/pm

**PURPOSE OF THE REPORT**

The purpose of the report is to provide an update on the implementation of the New General Valuation Roll in terms of section 30 of the Municipal Property Rates Act No. 6 of 2004

**RESOLVED:**

**ACTION**

1. That the report be referred to the next Special Council sitting that will be held on the 5<sup>th</sup> October 2021;

CC

2. That the timeframes to deal with disputes be stipulated in the report;

BTO

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SSK

237. **PROGRESS REPORT ON WITHDRAWALS FROM MUNICIPAL BANK ACCOUNT  
APRIL TO JUNE 2021**  
(Budget and Treasury Office) 5/2/14//2 (0013912) (MM)

**PURPOSE OF THE REPORT**

The purpose of the report is to provide report on withdrawals made from the Municipal bank account for quarter ending 30 June 2021.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

238. **PROGRESS REPORT ON DEBTS OWED BY EMPLOYEES JULY 2021**  
(Directorate Budget and Treasury Office) 5/2/12/4/1/3 (0013916)

**PURPOSE OF THE REPORT**

The purpose of this report is to report progress on the collection of outstanding amounts owed by employees for municipal services rendered.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

239. **PROGRESS REPORT ON DEBTS OWED BY COUNCILORS JULY 2021**  
(Directorate Budget and Treasury Office) 5/2/12/4/1/3 (0013916)

**PURPOSE OF THE REPORT**

The purpose of this report is to report progress on the collection of outstanding amounts owed by Councilors for municipal services rendered.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

SSK

240. **UPDATE: PROCUREMENT OF THE MSCOA COMPLIANT FINANCIAL SYSTEM**  
(Directorate Budget and Treasury Office) 6/1/1/1 (0013921) (VM)

**PURPOSE OF THE REPORT**

The purpose of this report is to update Council on the progress registered on the procurement of the MSCOA compliant financial system.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

241. **ACQUISITION OF PORTIONS 25 AND 52 KROONDAL 304 JQ**  
(Directorate: Planning and Human Settlement)

**PURPOSE OF THE REPORT**

The purpose of the report is to obtain permission from Council to acquire Portion 25 and Portion 52 Kroondal 304 JQ for human settlement purposes

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

242. **OFFER TO DONATE THE REMAINDER OF PORTIONS 55, 231, 232, 233, REMAINDER OF PORTION 229, 8, 91, 92, 93, 94, 186, 187, 269, REMAINDER OF PORTION 10, 90, 408, 89, 66 AND 274 OF THE FARM ROOIKOPPIES 297 JQ TO THE RUSTENBURG LOCAL MUNICIPALITY BY SIBANYE-STILLWATER REGARDING MARIKANA EXTENSION 13.**  
(Directorate: Planning and Human Settlement) (RB)

**PURPOSE OF THE REPORT**

The purpose of the report is to request Council to accept land parcels and shares as donation from Sibanye-Stillwater of the farm Rooikoppies 297 JQ to the Rustenburg Local Municipality. The donation is to allow for the development of a township called Marikana Ext 13, which will contribute to the formalization of informal settlements in the Marikana area.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the following items were not discussed by council.

CC

ESK

243. AGREEMENT OF SALE AND DEVELOPMENT: RUSTENBURG LOCAL MUNICIPALITY//MUNICIPAL EMPLOYEES PENSION FUND (REGISTRATION NUMBER 12/8/5625/1) // ERF 2673 RUSTENBURG TOWNSHIP IN EXTENT 1.3102 HECTARES

(Directorate: Planning and Human Settlement)

(IM)

PURPOSE OF THE REPORT

To obtain the approval of the municipal council (hereinafter “the council”) of the RUSTENBURG LOCAL MUNICIPALITY (hereafter “the RLM”) to sell and transfer Erf 2673 Rustenburg Township (hereinafter “the Property”) to the MUNICIPAL EMPLOYEES PENSION FUND (REGISTRATION NUMBER 12/8/5625/1 (hereinafter “MEPF”) for an amount of R 10 500 000.00 (ten million five hundred thousand rand) excluding VAT, and to inform the council of the statutory precepts and considerations applicable to the granting of the aforesaid approval, in order to allow for the council to apply its mind to the matter as required in terms of the provisions of the Local Government: Municipal Finance Management Act, Act 56 of 2003 (hereafter “the MFMA”) and the Municipal Asset Transfer Regulations, 2008 (hereafter “the MATR”).

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

244. THE UPGRADING OF INFORMAL SETTLEMENTS

(Directorate: Planning and Human Settlement)

(DM & MH)

PURPOSE OF THE REPORT

The purpose of the report is to provide Council with progress of the upgrading of informal settlements in the municipal area.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

SSK

245. **TABLING OF TOP LAYER SERVICE DELIVERY AND BUDGET IMPLEMENTATION PLAN (SDBIP) 2021/2022 FOR NOTING**  
(Office of the Municipal Manager: Strategy and Planning)

**PURPOSE OF THE REPORT**

The purpose of this report is to request Council to note the Top Layer Service Delivery and Budget Implementation Plan (SDBIP) for 2021/2022.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

246. **PERFORMANCE RESULTS FOR 2020-2021: MUNICIPAL MANAGER AND MANAGERS DIRECTLY ACCOUNTABLE TO THE MUNICIPAL MANAGER**  
(Office of the Municipal Manager: Strategy and Planning)

**PURPOSE OF THE REPORT**

The purpose of this report is to request Council to note performance results of the Municipal Manager and managers directly accountable to the Municipal Manager for the financial year 2020-2021.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

247. **APPOINTMENT OF ACTING DIRECTOR: PLANNING AND HUMAN SETTLEMENT**  
(Office of the Municipal Manager) (VM/mh)

**PURPOSE OF THE REPORT**

The purpose of this report is to request Council to appoint an Acting Director: Planning and Human Settlement, while the Director is on leave.

**RESOLVED:**

**ACTION**

1. That the report on the appointment of Acting Director: Planning and Human Settlement is noted; CC
2. That the request for an Acting Director: Planning & Human Settlement is approved; CC
3. That, Mr Donny Matshego be appointed as Acting Director: Planning and Human Settlement on a month to month basis, pending consideration of the appointment by the new Council. CC

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SSK



248. **RESIGNATION OF DIRECTOR CORPORATE SUPPORT SERVICES**  
(Office of the Municipal Manager)

(NK)

**PURPOSE OF THE REPORT**

The purpose of the report is to inform Council of the resignation of the Director Corporate Support Services- Ms. Yondela Roboji and to further obtain approval to advertise the said position and as well appoint an acting Director whilst the recruitment processes are unfolding. Qualifications and CV attached herein as **Annexure "A"**.

<b>RESOLVED:</b>	<b><u>ACTION</u></b>
1. That the report <b><u>RESIGNATION OF DIRECTOR CORPORATE SUPPORT SERVICES</u></b> is noted;	CC
2. That Council take note of the resignation of the Director Corporate Support Services – Ms Yondela Roboji, effective from 1 <sup>st</sup> September 2021;	CC
3. That Council approve the advertising of the position of Director Corporate Services;	CC
4. That Council approve the appointment of the current Unit Manager Human Resources, Mr. Mahapela P as the Acting Director Corporate Support Services on a month to month basis , pending consideration of the appointment by the new Council	CC

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**NB: THE ECONOMIC FREEDOM FIGHTERS DOES NOT ALIGN THEMSELVES WITH THE ITEM AND FURTHER REQUESTED THE HOUSE BE DIVIDED WHICH WAS GRANTED BY THE SPEAKER**

**RESULT OF A DIVISION OF VOTES IN TERMS OF SECTION 94(6) OF THE STANDARD STANDING ORDERS ARE AS FOLLOWS:**

<b>IN FAVOUR:</b>	43	SSK
<b>AGAINST:</b>	5	
<b>ABSENT:</b>	40	

RUSTENBURG LOCAL MUNICIPALITYRESULT OF A DIVISION OF VOTES IN TERMS OF SECTION 94(6) OF THE  
STANDARD STANDING ORDERSDATE OF MEETING: 28<sup>th</sup> SEPTEMBER 2021ITEM UNDER DISCUSSION: 248MOTION / 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 JIKEKA P				✓✓
12.	CLLR JONGELA S				✓✓
13.	CLLR KGALADI P	✓			
14.	CLLR KHUNOU M	✓✓			
15.	CLLR KOMBE O J	✓✓			
16.	CLLR KWANAITE A M				✓
17.	CLLR LANGENI E	✓			
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 MAGADANE G L				✓✓
24.	CLLR MAGADLA E B				✓✓
25.	CLLR MAJOLO W L				✓
26.	CLLR MAKGALE T A	✓			
27.	CLLR MAKHAULA V N	✓✓			
28.	CLLR MALAN P A	✓			
29.	CLLR MALATJI M		✓		
30.	CLLR MALINGA M				✓
31.	CLLR MALLA A D	✓			

32.	CLLR MASHISHI-NTSIME J I	✓			
33.	CLLR MASILO T I	✓			✓
34.	CLLR MASONDO N G				
35.	CLLR MATABOGE A L	✓			
36.	CLLR MATLHOKO A M		✓		
37.	CLLR MEGALANYANE S T	✓			✓
38.	CLLR MEKGOE T S				
39.	CLLR MHLUNGU S B M	✓			✓
40.	CLLR MENY C				
41.	CLLR MJBKULA E N	✓			✓
42.	CLLR MMOLOTSI C N				
43.	CLLR MNISI B P	✓			✓
44.	CLLR MNISI A L				
45.	CLLR MNTOMBI S P		✓		✓
46.	CLLR MOATSHE F S				✓
47.	CLLR MOGOTSI H B				
48.	CLLR MOHUBE M M	✓			
49.	CLLR MOKGATLE O O	✓			
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 MOSOBU S M S				
59.	CLLR MOTLHAMME G S		✓		✓
60.	CLLR MPOLOKENG B J				✓
61.	CLLR MQANQENI N V				✓
62.	CLLR MVULA P				✓
63.	CLLR NGWATO J D				✓
64.	CLLR NHACUANGUE N				✓
65.	CLLR NJIKELANE M	✓			
66.	CLLR NKGOANG L I	✓			
67.	CLLR NKGWANG V K		✓		✓
68.	CLLR NKOSI L M				
69.	CLLR NONGOOQO M I	✓			✓
70.	CLLR NTIMBA M S				✓
71.	CLLR OMARJEE M				
72.	CLLR PELESI K L	✓			✓
73.	CLLR RADEBE M W				
74.	CLLR RANTHO M R	✓			✓
75.	CLLR ROOTMAN A P				
76.	CLLR SELEKA A	✓			
77.	CLLR SEPHAI J L	✓			✓
78.	CLLR SIKWANE C K				✓
79.	CLLR SNYDERS L B				

80.	CLLR TJIE P				✓
81.	CLLR TLHAPI P A				✓
82.	CLLR TSHABALALA T E	✓			
83.	CLLR TSIENYANE P	✓			✓
84.	CLLR VENTER P A G				
85.	CLLR WOLF J	✓			
86.	CLLR WOLMARANS S D	✓			
87.	CLLR XATASI N S	✓			
88.	CLLR XHINELA Z	✓			


IN FAVOUR: 43

AGAINST: 05

ABSENT: 40

TOTAL WIN: \_\_\_\_\_

RESULT: It is herewith declared that MC MAHAPELA P members voted in favour / against the proposal and that the proposal was carried / rejected.

  
SPEAKER:

\_\_\_\_\_  
DIRECTOR: CORPORATE  
SUPPORT SERVICES

DATE: 28.09.2021

249. **EXTENTION OF ACTING PERIOD FOR THE ACTING DIRECTOR TECHNICAL AND INFRASTRUCTURE SERVICES**  
(Office of the Municipal Manager) (NK)

**PURPOSE OF THE REPORT**

The purpose of the item is to request Council to extend the acting period of the Acting Director Technical and Infrastructure Services – Mr G. Mahlangu, which will come to an end on the 30<sup>th</sup> September 2021.

**RESOLVED:**

**ACTION**

1. That the report EXTENTION OF ACTING PERIOD FOR THE ACTING DIRECTOR TECHNICAL AND INFRASTRUCTURE SERVICES is noted; CC
2. That Council approves the extension of the Acting period of the Acting Director Technical and Infrastructure Services – Mr G Mahlangu on a month to month basis, pending consideration of the appointment by the new Council. CC

- 
250. **PROGRESS REPORT- REQUEST FOR COUNCIL APPROVAL – FOR THE APPOINTED TRANSACTIONAL ADVISORY COMPANY (MCESE CAPITAL) TO RAISE LOAN FUNDING FOR THE UPGRADE OF VARIOUS MUNICIPAL SUBSTATIONS AS A TURNKEY PROJECT:**  
(Directorate: Technical and Infrastructure Services)

**PURPOSE OF THE REPORT**

The purpose of the report is to inform Council on the progress of the **external legal review** of MCESE Capital which was to source loan funding for the upgrade of various substations on behalf of the municipality in line with Option two (2) the High-Level Engineering Design Report prepared by the Transactional Advisor.

**RESOLVED:**

**ACTION**

- It be noted that due to time constraints the report was not discussed by council. CC

SSK

251. **PROGRESS REPORT:-REQUEST FOR SUPPORT OF RUSTENBURG LOCAL MUNICIPALITY FOR THE APPLICATION BY THE GLENCORE MERAPE CHROME VENTURE TO ESKOM FOR NEGOTIATED ELECTRICITY PRICING AGREEMENT**

(Directorate – Technical and Infrastructure Services)

vpb

**PURPOSE OF THE REPORT**

The purpose of the report is to seek approval from Council to mandate the Municipal Manager to issue and sign a supporting letter which supports the negotiated electricity pricing agreement application of Glencore Merafe Chrome Venture.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

252. **PROGRAMMES FOR THE CIVIL & FACILITIES MANAGEMENT UNIT ON MAINTENANCE**

(Directorate: Community Development)

(IP)

**PURPOSE OF REPORT**

The purpose is to report back to Council from resolutions from Item 81 of March 2021 that resolved that:

- a report on maintenance and a separate report on security status of Municipal buildings be submitted at the next ordinary Council.
- a comprehensive report on the maintenance and security of Municipal facilities, inclusive of a cost benefit analysis be submitted at the next ordinary Council.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

SSK

253. **PROGRESS REPORT ON THE REVISED LIBRARY AND INFORMATION SERVICES BY-LAW.**  
(Directorate Community Development) (MSM)

**PURPOSE OF THE REPORT**

The purpose of the report is to update Council about the revised Library and Information Services by-law process of promulgation following Council approval.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

- 254. **UPDATE ON MMABANA ARTS, CULTURE AND SPORTS FOUNDATION PLANS FOR THE RUSTENBURG AREA**  
(Directorate: Community Development) (LGJ/cb)

**PURPOSE OF THE REPORT**

The purpose of this report is to present to Council feedback received from Mmabana Arts, Culture and Sports Foundation regarding their plans for the jurisdiction of Rustenburg. Council. During its the ordinary sitting of 25 May 2021 requested that the directorate submit an updated report on the developments that were supposed to happen in the jurisdiction of Rustenburg by Mmabana Arts, Culture and Sports Foundation. Find attached copy of Council resolution 5 of item 128 marked *Annexure A*.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

- 255. **REQUEST TO APPROVE RUSTENBURG LOCAL MUNICIPALITY DRAFT NOISE POLLUTION CONTROL BY LAW**  
(Directorate: Community Development) (LS)

**PURPOSE OF REPORT**

The purpose of this report is to request approval of Rustenburg Local Municipality Draft Noise Pollution Control By-Law **Annexure A**.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

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SSK

256. **REPORT ON THE CRITERIA TO BE FOLLOWED TO ISSUE TEMPORARY PERMITS TO INFORMAL TRADERS**  
 (Directorate: Local Economic Development) (KM)

**PURPOSE OF THE REPORT**

The purpose of the report is to provide Council with the criteria to be followed when issuing temporary permits to informal traders.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

257. **REPORT: ORGANIZATIONAL STRUCTURE CLEAN-UP PROCESS**  
 (Directorate: Corporate Support Services) (YR/ss)

**PURPOSE OF THE REPORT**

The purpose of the item is to submit a cleaned-up 2014 approved organizational structure to Council for approval.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

CC

258. **ADOPTION OF THE OVERSIGHT REPORT ON THE ANNUAL REPORT 2019/2020 OF THE RUSTENBURG LOCAL MUNICIPALITY**  
 (Office of the Municipal Public Accounts Committee) (FM)

**PURPOSE OF THE REPORT**

This report serves before Council to outline the oversight process on the Annual Report 2019/2020 by the Municipal Public Accounts Committee. Tabling of this Oversight Report is intended to enable Council to fully consider the Annual Report 2019/2020 and to take resolutions outcome of consultative and evaluation process done by the Municipal Public Accounts Committee.

**RESOLVED:**

**ACTION**

It be noted that the item is referred to the next Special Council sitting

CC

SSK



259. **ITEM: REVIEW OF THE REPORT ON THE INVESTIGATION OF THE UNAUTHORISED EXPENDITURE FOR THE 2011/2012**  
(Office of the Municipal Public Accounts Committee) (FM)

**PURPOSE OF THE REPORT**

The purpose of this report is to table the reviewed report on the investigation of the Unauthorized Expenditure incurred during the 2011/2012 financial year before Council for consideration.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

All

- 260. **ITEM: REVIEW OF THE REPORT ON THE INVESTIGATION OF THE UNAUTHORISED EXPENDITURE FOR THE 2012/13 FINANCIAL YEAR**  
(Office of the Municipal Public Accounts Committee) (FM)

**PURPOSE OF THE REPORT**

The purpose of this report is to table the reviewed report on the investigation of the unauthorized expenditure incurred during the 2012/2013 financial year before Council for consideration.

MPAC reviewed this investigation report on the 18 June 2021 in response to Item 232 – Council Resolution No 3, of the Ordinary Virtual Council meeting of the 24 November 2020 that mandated the MPAC to consider the investigation conducted by the Municipal Manager on the Unauthorized Expenditure for the financial year ended 2012/2013. A comprehensive review report is herein attached as **Annexure A**

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

All

SSK

261. **ITEM: REVIEW OF THE REPORT ON THE INVESTIGATION OF THE UNAUTHORISED EXPENDITURE FOR THE 2013/14 FINANCIAL YEAR**  
(Office of the Municipal Public Accounts Committee) (FM)

**PURPOSE OF THE REPORT**

- 2.1 The purpose of this report is to table the reviewed report on the investigation of the unauthorized expenditure incurred during the 2013/2014 financial year before Council for consideration.
- 2.2 MPAC reviewed this investigation report on the 18 June 2021 in response to Council Resolution No 3 of Item 233, of the Ordinary Virtual Council meeting of the 24<sup>th</sup> November 2020 that mandated the Municipal Manager to investigate the unauthorized expenditure for the financial year ended 2013/2014 and subsequently report to MPAC.
- 2.3 This reviewed report is in consistence with the provisions of Section 28 of the Municipal Finance Management Act, No. 56 of 2003 read with the Municipal Budget and Reporting Regulations (MBRR).

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

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CC

262. **PROGRESS REPORT ON IMPLEMENTATION OF COUNCIL RESOLUTIONS FOR JANUARY TO DECEMBER 2019, JANUARY TO NOVEMBER 2020, JANUARY TO JULY 2021.**

(Directorate: Corporate Support Services)

(/nk)

**PURPOSE OF REPORT**

The purpose of the report is to submit to Council progress on Implementation of outstanding Council resolutions for the period January to December 2019, January to November 2020 and January to June 2021 as resolved by Council on 08<sup>th</sup> June 2021 per item 153.

**RESOLVED:**

**ACTION**

It be noted that due to time constraints the report was not discussed by council.

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CC

SSK

263. **DELAYED SUBMISSION OF ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021**

(Directorate: Budget and Treasury)

GD

**PURPOSE OF THE REPORT**

The purpose of the report is to inform Council of the **DELAYED SUBMISSION OF PARENT ENTITY'S (RUSTENBURG LOCAL MUNICIPALITY) ANNUAL FINANCIAL STATEMENTS BY ONE (1) MONTH AND CONSOLIDATED ANNUAL FINANCIAL STATEMENTS BY TWENTY-TWO (22) DAYS.**

**RESOLVED:**

**ACTION**

1. That the report **DELAYED SUBMISSION OF ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021** is noted.

CC

SSK

9. **SUBMISSION OF REPORTS BY COUNCIL REPRESENTATIVES FROM BOJANALA DISTRICT MUNICIPALITY:**  
None.
10. **REPORTS FROM THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE:**  
None.
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. **REPORT 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.

SSK

(vii)


20. **ADOPTION OF MINUTES:**

Minutes of the (05/2021) Virtual Ordinary meeting of Council held on **28<sup>th</sup> September 2021**

21. **CLOSURE.**

The business of the meeting was concluded at 13h40

SPEAKER:



DATE APPROVED: 05/10/2021