

MINUTES OF THE MAYORAL COMMITTEE MEETING OF BITOU LOCAL MUNICIPALITY HELD IN THE COUNCIL CHAMBER, MUNICIPAL OFFICES, SEWELL STREET, PLETTENBERG BAY ON WEDNESDAY, 28 MAY 2014 AT 9h00

1. OPENING

The Executive Mayor opened the meeting and welcomed everyone present.

2. ATTENDANCE

As per the attached attendance register.

3. APPLICATION FOR LEAVE OF ABSENCE

None received

4. NOTING OF MINUTES

****** 4.1 Special Mayoral Committee Meeting: 22 APRIL 2014**

That the Minutes of the Special Mayoral Committee Meeting of 22 April 2014 be approved

5. CONSIDERATION OF REPORTS (OPEN)

Section 1: Office of the Municipal Manager

Recommendation C/1/89/05/14

ANTI-FRAUD AND CORRUPTION STRATEGY

Department: Office of the Mayor Demarcation: All wards

File Ref: 2/11/1

Recommended by the Executive Mayor

1. That the Anti-Fraud and Corruption Strategy be approved.
2. That all staff members be informed on the Anti-Fraud and Corruption Strategy as approved by the Municipal Council.

For Actioning refer to Council resolution



Recommendation C/1/90/05/14

REVISED AUDIT AND PERFORMANCE AUDIT COMMITTEE CHARTER

Department: Office of the Municipal Manager **Demarcation:** All Wards

File Ref: 5/11/2/4

Recommended by the Executive Mayor

That the revised Audit and Performance Audit Committee Charter be approved.

For Actioning refer to Council resolution

Section 2: Finance

Recommendation C/2/163/05/14

OUTSTANDING DEBT DECEMBER 2013

Department: Finance **Demarcation:** All Wards

File ref: 9/1/3/4

Recommended by the Executive Mayor

That the Credit Control & Debt Collection statistics for December 2013 be noted.

For Actioning refer to Council resolution

Recommendation C/2/164/05/14

OUTSTANDING DEBT MARCH 2014

Department: Finance **Demarcation:** Ward 2

File Ref: 9/1/3/4

Recommended by the Executive Mayor

That the Credit Control & Debt Collection statistics for March 2014 be noted.

For Actioning refer to Council resolution

Recommendation C/2/165/05/14

VIREMENT REPORT FOR THE QUARTER ENDING 31 MARCH 2014

Department: Finance Demarcation: All Wards

File Ref: 9/1/3/4

Recommended by the Executive Mayor

That cognizance be taken of the Virement Report as at 31 March 2014.

For Actioning refer to Council resolution

Recommendation C/2/166/05/14

LIST OF WITHDRAWALS FROM MUNICIPAL BANK ACCOUNT: JANUARY TO MARCH 2014

Department: Finance Demarcation: All Wards

File Ref: 9/1/3/4

Recommended by the Executive Mayor

1. That the Municipal Council confirms the withdrawals that were made in terms of Section 1(1)(b) to (j) of the Local Government: Municipal Financial Management Act, 2003 for the quarter ended 31 March 2014.
2. That the report accordingly be presented to the Provincial Treasury: Western Cape and Auditor – General, as determined by Section 11(4) (b) of the Local Government: Municipal Finance Management Act, 2003

For Actioning refer to Council resolution

Recommendation C/2/167/05/14

FINANCIAL REPORT FOR THE QUARTER ENDING 31 MARCH 2014

Department: Finance Demarcation: All Wards

File Ref: 9/1/3/4

Recommended by the Executive Mayor

That cognizance be taken of the Quarter Financial Report as at 31 March 2014.

For Actioning refer to Council resolution

Recommendation C/2/168/05/14

**QUARTERLY REPORT ON THE IMPLEMENTATION OF THE SUPPLY
CHAIN MANAGEMENT POLICY FOR THE PERIOD 01 JANUARY 2014 TO
31 MARCH 2014**

Department: Finance Demarcation: All Wards

File Ref: 9/1/3/4

Recommended by the Executive Mayor

That the quarterly Supply Chain Management Report for the period January 2014 to March 2014 be noted.

For Actioning refer to Council resolution

Resolution M/2/169/05/14

FINANCIAL REPORT FOR THE MONTH ENDING 30 APRIL 2014

Department: Finance Demarcation: All Wards

File Ref: 9/1/3/4

Resolution by the Executive Mayor

That cognizance be taken of the Monthly Financial Report as at 30 April 2014.

For Actioning refer to Council resolution

Recommendation C/2/170/05/14

PHASING-IN OF THE COST OF POWER USED BY PLETT INDUSTRIAL LAUNDRY FOLLOWING THE REPLACEMENT OF THE MUNICIPAL METER, AND CONSIDERATION OF THE DEPOSITS TO BE PAID BY THE TENANT OF THE PREMISES.

Department: Finance Demarcation: Ward 2

File Ref: 16/2/6

Recommended by the Executive Mayor

1. That the Municipal Council approves the request to phase in the power used and payment plan requested by Plett Industrial Laundry in accordance with Table 2 as reflected in the report.
2. That deposits applicable to business premises be changed to 3(Three) times the average monthly consumption and that it be applied to all business, owners and tenants alike with effect from 1 July 2014.
3. That the deposit applicable to Plett Industrial Laundry be applied as per recommendation 2 above with effect from date of occupation of the property.

For Actioning refer to Council resolution

Recommendation C/2/171/05/14

DRAFT TRAVELLING ALLOWANCE POLICY

Department: Finance Demarcation: All Wards

File Ref: 4/5/2/P

Recommended by the Executive Mayor

1. That the Municipal Council take note of the Draft Travel Allowance Policy for Bitou Local Municipality.
2. That the Draft Travel Allowance Policy be workshopped with internal stakeholders inclusive of labour representatives.
3. That after 2. above, the Draft Travel Allowance Policy be re-submitted to the Municipal Council for approval in terms of Section 11(3)(a) of the Local Government: Municipal Systems Act, 32 of 2000.

Mayoral Committee Meeting: 28 May 2014

4. That as an interim measure all newly appointed employees that qualify for participation in the current PERK travelling allowance scheme be treated in terms of the provisions of the proposed policy to avoid a further over/under payment of allowances.

For Actioning refer to Council resolution

Recommendation C/2/172/05/14

**FRUITLESS AND WASTEFUL AND IRREGULAR EXPENDITURE AND
UNAUTHORISED EXPENDITURE AS AT 30 JUNE 2013**

Department: Finance Demarcation: All Wards

File Ref: 5/15/5/1

Recommended by the Executive Mayor

1. That the Municipal Council take note of the circumstances and reasons of the fruitless and wasteful expenditure amounted to R 944,145.00 as reported in note 43.2 of the (2012/2013) Financial Statements and that the total amount be condoned.
2. That the Municipal Council take note of the circumstances and reasons of the unauthorised expenditure to the amount of R 26,241,634 due to provisional amount recognised in terms of GRAP implementation and the amount of R 674,979.00 due to overspending on capital vote as reported in note 43.1 of the (2012/13) Financial Statements and the total amount be condoned.
3. That the Municipal Council take note of the circumstances and reasons of the irregular expenditure amounting to R 139,975.00 in respect of irregular expenditure as follows;

An amount of R 37,370.00 for deviation from the normal procurement process that were not recorded and an amount of R 102,605.00 which was for purchases made from companies that were not registered on the supply chain data base list as reported in note 43.3 of the (2012/2013) Financial Statements and the total amount be condoned.

For Actioning refer to Council resolution

Recommendation C/2/173/05/14

ADJUSTMENTS BUDGET FOR THE 2013/2014 MTREF

Department: Finance **Demarcation:** All Wards

File ref: 9/1/3/4

Recommended by the Executive Mayor

1. That it be noted from the Government Gazette no: 37502 dated 31 March 2014 Adjustment Budget is necessary.
2. That the Annual Adjustments Budget of Bitou Local Municipality for the Financial year 2013/2014, as set-out in the schedules contained in Section 4, circulated with the agenda be considered as contained in the following prescribed budget tables;
 - (a) Table B1: Adjustments Budget summary
 - (b) Table B2: Adjustments Budget Financial Performance (expenditure by standard classification)
 - (c) Table B3: Adjustments Budget Financial Performance (expenditure by municipal vote)
 - (d) Table B4: Adjustments Budget Financial Performance (revenue by source)
 - (e) Table B5 to B10 as well as supporting tables SB1 to SB19
3. That the following adjustments permitted in terms of Section 28(2) of the Municipal Finance Management Act and reflected in the tables referred to in resolution 2(a) above be approved:
 - (a) That the revenue and expenditure estimates be adjusted downwards as a result of the amount equalling R2 million from MIG funding that was taken away.
 - (b) That those additional revenues that have become available over and above those anticipated in the annual budget be appropriated, but only to revise or accelerate spending programmes already budgeted for.
 - (c) That the revenues in 3(b) above be utilised to fund the Item for Unforeseen and Unavoidable expenditure for the relocation of the Poortjies Pumpstation which served at the Special Mayoral Committee Meeting on the 22 April 2014; Item M/5/43/04/14 as was recommended by the Executive Mayor.
 - (d) That the utilisation of projected savings in one vote toward spending under another vote be authorised; and



- (e) That any errors in the Annual Budget be corrected.
4. That revision to the monthly and quarterly service delivery targets and performance indicators in the Service Delivery and Budget Implementation Plan be approved to correspond with the approval of the Adjustments Budget.

For Actioning refer to Council resolution

Recommendation C/2/174/05/14

DRAFT OPERATING AND CAPITAL BUDGET: 2014/2015 AND MEDIUM TERM REVENUE AND EXPENDITURE FRAMEWORK (MTREF)

Department: Finance

Demarcation: All Wards

File Ref: 5/1/1/4

Recommended by the Executive Mayor

1. That the Final Draft Budget for the 2014/2015 Financial Year as well as the 2015/2016 and 2016/2017 Medium Term Revenue and Expenditure Framework be approved.
2. That the tabled budget, inclusive of draft resolutions, Tariffs, Budget Related Policies, Draft Service Delivery and Budget Implementation Plans as well as the Integrated Development Plan be approved with the budget.

For Actioning refer to Council resolution

Section 3: Corporate Services

Recommendation C/3/92/05/14

APPOINTMENT OF SECUNDI /ALTERNATE REPRESENTATIVES TO SERVE ON VARIOUS PROVINCIAL SALGA WORKING GROUPS IF THE ELECTED REPRESENTATIVES ARE NOT ABLE TO ATTEND

Department: Corporate Services

Demarcation: All Wards

File Ref: 12/2/1/3/1

Recommended by the Executive Mayor

That this Item be referred to Council for consideration.

For Actioning refer to Council resolution

Recommendation C/3/93/05/14

EMPLOYMENT EQUITY: MAXIMUM PERMISSIBLE FINES FOR CONTRAVEVENING THE ACT

Department: Corporate Services **Demarcation:** All Wards

File Ref: 4/10/3

Recommended by the Executive Mayor

1. That cognisance be taken of the fines that may be imposed by the Department of Labour for contravening the Employment Equity Amendment Act 47 of 2013
2. That the Manager: HR report to the Mayoral Committee on a monthly basis regarding compliance with the Employment Equity Act.

For Actioning refer to Council resolution

Section 4: Community Services

Recommendation C/4/62/05/14

SOUTH CAPE COLLEGE: REMAINDER OF PORTION 40 OF THE FARM HILLVIEW NO. 437: KWANOKUTHULA

Department: Community Services **Demarcation:** All Wards

File Ref: 18/40/437

Recommended by the Executive Mayor

1. That the application from the South Cape College to acquire a portion of Portion 40 of the farm Hillview 437 Kwanokuthula be approved in principle in accordance with the Site Development Plan and the registered Survey Diagram.
2. That, before the municipality proceed with the application, a valuation be obtained where after the Item be re-submitted to Council.

For Actioning refer to Council resolution

Recommendation C/4/63/05/14

CALL FOR DEVELOPMENT PROPOSALS FOR SOCIAL HOUSING INSTITUTIONS

Department: Community Services **Demarcation:** All Wards

File Ref: 18/4367/PB

Recommended by the Executive Mayor

That this Item be referred to Council for consideration

For Actioning refer to Council resolution

Recommendation C/4/64/05/14

(Please note that this Item number was changed to C/4/64/05/14)

INTEGRATED WASTE MANAGEMENT PLAN (IWMP)

Department: Community Services **Demarcation:** All Wards

File Ref: 16/5/7

Recommended by the Executive Mayor

That the Municipal Council adopt and implement the Integrated Waste Management Plan (IWMP).

For Actioning refer to Council resolution

Section 5: Municipal Services & Infrastructure Development

Recommendation C/5/45/05/14

APPLICATION TO ESKOM TO FUND LOAD MANAGEMENT SYSTEM (GEYSER CONTROL) AT PLETTENBERG BAY

Department: Municipal Services & Infrastructure Development **Demarcation:** All Wards

File Ref: 12/2/1/4/21

Recommended by the Executive Mayor

1. That the Municipal Council takes note of approval of funding by ESKOM of the DSM Load Management Control Project in the Bitou Local Municipality.

Mayoral Committee Meeting: 28 May 2014

2. That the Municipal Council takes note of the Demand Side Management agreement with Eskom Holdings for the DSM Load Management Control Project for Bitou
3. That the Municipal Council supports the initiative for an Eskom DSM financed Geyser Load Control Project to be implemented, installed, maintained and supported by Messrs ENERGY INSIGHT at the Bitou Local Municipality.
4. That a maintenance and support agreement with ENERGY INSIGHT be negotiated for a period of no longer than 3 years after commissioning which could be extended after expiry based on the ESKOM condition for O&M;
5. That the Municipal Manager will have signing power for all future DSM requirements on this project.

For Actioning refer to Council resolution

Recommendation C/5/46/05/14

REVIEW OF THE ORGANIZATIONAL STRUCTURE FOR THE MSID DEPARTMENT

Department: Municipal Services Infrastructure Development
Demarcation: All Wards
File Ref: 2/1/8

Recommended by the Municipal Manager

1. That the Municipal Council takes note of the following changes effected within the Municipal Services and Infrastructure Development (MSID) departmental structure.
 - (a) Project Administrator – Created
Fleet Manager - Created
Engineer /Technologist
 - (b) That the position of the Receptionist/Senior Clerk be amended to Receptionist/Office Assistant.

For Actioning refer to Council resolution

Section 6: Strategic Services

Recommendation C/6/231/05/14

BUILDING CONTROL SECTION: QUARTERLY REPORT: JANUARY – MARCH 2014

Department: Strategic Services Demarcation: All Wards

File Ref: 9/1/3/7

Recommended by the Executive Mayor

That cognizance be taken of the Quarterly Report for January to March 2014 from the Building Control Section.

For Actioning refer to Council resolution

Recommendation C/6/232/05/14

BITOU MUNICIPALITY THIRD QUARTER JANUARY – MARCH 2014 SDBIP REPORT ON PERFORMANCE FOR THE CURRENT FINANCIAL YEAR (2013/2014)

Department: Strategic Services Demarcation: All Wards

File Ref: 5/1/1/4

Recommended by the Executive Mayor

That the Municipal Council approves the performance report on the Service Delivery and Budget Implementation Plan for the third quarter, January to March 2014 of the current 2013/2014 Financial Year.

For Actioning refer to Council resolution



Recommendation C/6/233/05/14

REPORT BACK ON AIRPORT AND PROPOSED EXTENSION OF MEMORANDUM OF UNDERSTANDING BETWEEN BITOU MUNICIPALITY AND CEMAIR

Department: Strategic Services **Demarcation:** All Wards

File Ref: 17/12/3

Recommended by the Executive Mayor

That this Item be referred to Council for consideration.

For Actioning refer to Council resolution

Recommendation C/6/234/05/14

APPROVAL OF THE BITOU STAFF HOUSING POLICY AND MARKET RELATED RENTAL VALUE

Department: Strategic Services **Demarcation:** All Wards

File Ref: 7/1/4/1/1/P

Recommended by the Executive Mayor

1. That the Municipal Council approves of the market related rental value for all municipal houses as determined in 2013 valuation for municipal houses.
2. That the Municipal Council approves of the Bitou Municipal Staff Housing Policy.
3. That the Manager: Human Resources in consultation with all HOD's and the Municipal Manager determine Essential Service Employees with reference to the staff job descriptions and employment contracts.
4. That the Municipal Council approve a 50% reduction in market related rental value for Essential Service Employees.
5. That consultation be undertaken in the Local Labour Forum with regard to those employees who have a provision in their existing employment contracts that the Council will provide them with housing as a condition of service.
6. That the rest of the occupants occupying municipal houses without valid agreements and /or those where notice can be given, such notice be given and new rental agreement contracts be entered into.
7. That the rental of municipal houses be dealt with as a standard rentals/disposals of municipal assets and that all related processes and statutory provisions be adhered to.

8. That the Chief Financial Officer be advised regularly and at least quarterly by the Property Manager of all staff residing in municipal houses and of the rentals to be deducted from their monthly remuneration.
9. That the Chief Financial Officer sees to the prescribed policy and statutory deductions from the monthly remuneration of all staff renting houses at below the market value.

For Actioning refer to Council resolution

Recommendation C/6/235/05/14

PLETTENBERG BAY SMALL BOAT HARBOUR DEVELOPMENT: FEEDBACK

Department: Strategic Services Demarcation: All Wards

File Ref: 17/11/5

Recommended by the Executive Mayor

1. That the feedback report by the Head Strategic Services on the Plettenberg Bay Small Boat Harbour Development be noted.
2. That the applicant and the DEA&DP be advised that all the conditions of the heads of agreement have to be met before any PPP or environmental authorisation may be considered.

For Actioning refer to Council resolution

Recommendation C/6/236/05/14

LOCAL ECONOMIC DEVELOPMENT STRATEGY IMPLEMENTATION PLAN

Department: Strategic Services Demarcation: All Wards

File Ref: 17/15/6

Recommended by the Executive Mayor

That the LED Strategy Implementation Plan for the Bitou Municipal Area be approved.

For Actioning refer to Council resolution

Recommendation C/6/237/05/14

ILLEGAL ADVERTISING SIGNAGE ON NATIONAL & PROVINCIAL ROADS

Department: Strategic Services

Demarcation: All Wards

File Ref: 16/3/7

Recommended by the Executive Mayor

1. That the Bitou Local Municipality takes responsibility of illegal outdoor advertising signage along all divisional roads within Bitou Jurisdiction and that legal action be implemented as soon as the Policy has been approved.
2. That Signboards be erected at the entrances to Plettenberg Bay as a matter of urgency, completion date to be before the December 2014 holiday season.

For Actioning refer to Council resolution

Recommendation C/6/238/05/14

SPATIAL DEVELOPMENT FRAMEWORK IMPLEMENTATION PROGRESS

Department: Strategic Services

Demarcation: All Ward

File Ref: 15/1/14

Recommended by the Executive Mayor

That this Item be referred back.

For Actioning refer to Council resolution

Recommendation C/6/239/05/14

PROPOSED REZONING AND AMENDMENT OF CONDITIONS ERF 787, KEURBOOMSTRAND, BITOU MUNICIPALITY

Department: Strategic Services

Demarcation: All Wards

File Ref: 18/7897/KBS

Recommended by the Executive Mayor

1. That six residential units be approved.

Mayoral Committee Meeting: 28 May 2014

2. That the Rezoning of the remainder of Erf 787 from Special Zone to Open Space III (Private Nature Reserve), be approved.
3. That the approval be subject to the following condition in terms of Section 42 of the Land Use Planning Ordinance (Ordinance 15 of 1985):
 - (a) That municipal services be provided at the cost of the applicant to the satisfaction of the Municipality, and that a Services Agreement be concluded within a period of six months from date of this approval (or such extended period as may be agreed upon by the Municipal Manager), and that the payment of augmentation levies and capital contributions in accordance with the policy of the Municipality be stipulated in the Services Agreement (inclusive of performance of payment);
 - (b) The developer agrees to provide appropriate services infrastructure and guarantees for the use of reserved capacity and the maintenance of external services to the Municipality to prevent negative financial effects in the supply and maintenance of the services and services infrastructure in the Services Agreement.
 - (c) The fourth Sectional Title Footprint shall be limited to the barn that was converted to a dwelling unit.
 - (d) The original conditions of approval dated 7 November 2008 not altered herein are still considered valid.
 - (e) That an Environmental Management Plan, prepared by a register Environmental Practitioner, is submitted to the Head: Strategic Services for approval before the 4th Sectional Title is registered.
 - (f) That a Stewardship Programme is entered into with Cape Nature/ local conservation body as part of the Environmental Management Plan.
 - (g) That the encroachment of the dwelling house (Section 2) on Farm Nr.545 be rectified by either a demolition or other legal agreement between the owner of Section 2 of Erf 787 and the registered owners of Farm Nr.545.
 - (h) The developer shall submit the design and layout plans for any service impact investigations (Sewerage & Water) for this new developments / sub-division to GLS Consulting, 13 Electron Street, Techno park, P.O. Box 814, Stellenbosch, 7599 Tel +27 21 880 0388 Fax : +27 021 880 0389, email flip@glc.co.za. The cost for this investigation will be for the developers account. The above on completion shall be submitted to the Head: municipal Services & Infrastructure Development for approval and calculating the Capital Augmentation contribution.
 - (i) A service agreement for this development is required to provide water and sewer and refuse services to this development.
 - (j) Only activities associated with a Nature Reserve will be allowed on the remainder of Erf 787. Viticulture activities are not supported.

Mayoral Committee Meeting: 28 May 2014

- (k) That this rezoning be shown as "Special Zone 787KB" on the zoning map and in the register.

For Actioning refer to Council resolution

Recommendation C/6/240/05/14

APPROVAL OF 2014/2015 REVISED INTEGRATED DEVELOPMENT PLAN

Department: Strategic Services Demarcation: All Wards

File Ref: 2/8/5

Recommended by the Executive Mayor

1. That the Municipal Council approves the revised 2014/2015 Integrated Development Plan (IDP).
2. That the LGMTEC 3 comments be noted and that most of the issues will be addressed in the 2015/2016 revised IDP.
3. That notice be given in terms of Section 25 (4)(a) of MSA.
4. That a copy of the IDP be placed on the official Municipal web page.
5. That a soft and hard copies of the IDP, Budget and SDBIP be sent to the MEC for Local Government in terms of Section 32 of the MSA.
6. That a summarised vision of the IDP be produced for the public.
7. That the Municipal Council take cognisance of the comments raised by the NVRA.

For Actioning refer to Council resolution C/2/174/05/14, as this Item was dealt with in conjunction with Item C/2/174/05/14: Draft Operating and Capital Budget: 2014/2015 and Medium Term Revenue and Expenditure Framework MTREF, in the Council meeting

6. IN – COMMITTEE ITEMS

Please refer to the In-Committee Minutes of even date.



Mayoral Committee Meeting: 28 May 2014

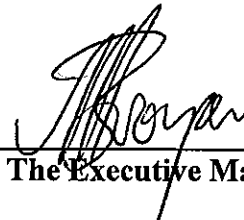
7. CLOSURE

The Executive Mayor declared the meeting terminated at 10h34.

CONFIRMED AND SIGNED

DATE: **25 AUGUST 2014**

SIGNATURE:

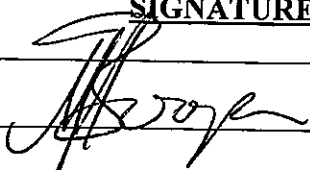
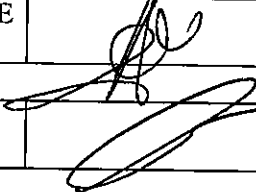
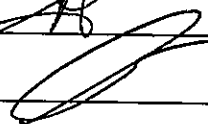
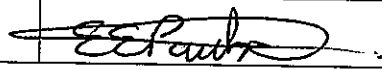

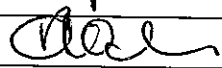



The Executive Mayor, Councillor M Booyen

ATTENDANCE REGISTER: MAYORAL COMMITTEE

BITOU LOCAL MUNICIPALITY

MAYORAL COMMITTEE MEETING HELD IN THE COUNCIL CHAMBER,
MUNICIPAL OFFICES, SEWELL STREET, WEDNESDAY, 28 MAY 2014 AT
09H00

<u>NAME</u>	<u>SIGNATURE</u>
COUNCILLOR M BOOYSEN (EXECUTIVE MAYOR)	
COUNCILLOR AB VAN RHYNER (DEPUTY EXECUTIVE MAYOR)	
COUNCILLOR N M DE WAAL	
COUNCILLOR EE PAULSE	
NON - MEMBERS	SIGNATURE
COUNCILLOR S BESANA	
COUNCILLOR WR CRAIG	
COUNCILLOR AR OLIVIER	
COUNCILLOR SE GCABAYI	
COUNCILLOR MM MBALI	
COUNCILLOR N NDAYI	
COUNCILLOR LM SEYISI	
COUNCILLOR H PLAATJIES	
COUNCILLOR JJN STUURMAN	



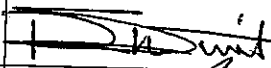

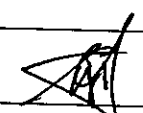

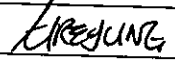


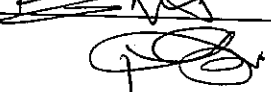


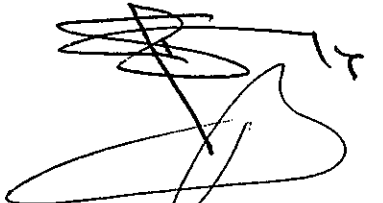


ATTENDANCE REGISTER

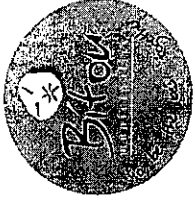
BITOU LOCAL MUNICIPALITY

MAYORAL COMMITTEE MEETING HELD IN THE COUNCIL CHAMBER,
MUNICIPAL OFFICES, SEWELL STREET, PLETTENBERG BAY ON
WEDNESDAY, 28 MAY 2014 AT 09H00

OFFICIALS

<u>NAME</u>	<u>DESIGNATION</u>	<u>SIGNATURE</u>
Municipal Manager		
Mr. A A Paulse	Municipal Manager	
Heads of Department		
Mr F Lötter	Chief Financial Officer	
Mr. R Smit	Head Corporate Services	
Mr. D Lombaard	Head: Strategic Services	
Me P Ngqumshe	Head: Municipal Services & Infrastructure Development	
Mr. M Stratu	Head: Community Services	
Managers		
Mr. T Loliwe	Chief Internal Auditor	
Ms A A Greyling	Manager: Administration	
Mrs JJ Jansen	Acting Senior Committee Clerk	
Ms M Nel	Assistant Office Administrator/ Clerk	
Russell Honeywill	LED	
CRESWELL BASSON	MANAGER: BUDG CONTROL	
Omar Essa	MANAGER: PROJECTS. (ACTING HOD: MSID)	
Alan Groub	Manager: legal services	
Siphwele Dladla	Mayor's Office	
PH Peters	MANAGER: SCM	




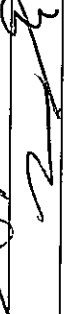



Bywoningsregister / Attendance Register

Interested members of the Public

Thank you for attending.

Dankie vir u belangstelling.

Naam Name	Contact No Kontak Nr	Email address or fax Epos adres of faks	Representing	Signature
PARKMAN	082-213-2414	parkman76@gmail.com	KPOA	
Achim Ecker	-5574493	causpost@telkom.net	Rekepayor	
CHRISTO VLOK	533-5155	christo.vl@telkom.net	PLETT RATEPAYERS	
DANE GYNSELL	082536-8979	ggynsell@telkom.net	Plett. Ind. Laundry	