

MINUTES OF THE ORDINARY COUNCIL MEETING OF BITOU LOCAL MUNICIPALITY HELD IN THE COUNCIL CHAMBER, MUNICIPAL OFFICES, SEWELL STREET, PLETTENBERG BAY ON THURSDAY, 28 APRIL 2022 AT 09H33

1. OPENING

The Speaker, Councillor C N-J Terblanche welcomed everyone present at 09h33 and requested everyone to observe a moment of silent prayer.

2. ATTENDANCE

The attendance registers of members of the Municipal Council, Officials and the Public attached hereto as annexures was circulated.

The meeting was held at the Council Chambers as well as virtually via skype.

3. APPLICATION FOR LEAVE OF ABSENCE

None received

4. DECLARATION OF INTERESTS

None received

At this point the Speaker informed Council that the Order of Business will be changed due to the visit of the Minister Human Settlements and that Point 7: Presentations will be dealt before the point 4; Confirmation of Minutes.

The Speaker then requested the Municipal Manager to oversee the presentation/s after which he recused himself and indicated that he will rejoin the meeting within fifteen (15) minutes.

7. PRESENTATIONS

7.1 TITLE: ROLE OF COUNCILLORS

Resolved

That cognisance be taken of the presentation made by Mr. Anton Coetsee on the Role of Councillors on behalf of the South African Local Government Association (SALGA).

FOR INFORMATION

The Municipal Manager adjourned the meeting at 10h06, awaiting the Speaker to join the meeting. The Speaker then reconvened the meeting at 10h16.

CWS

It should be noted that the duration of the presentation on the Role of Councillors were shorter than anticipated and therefore the Speaker proceeded from Point 5 of the Order of Business since the presenters for AGSA were scheduled for 11h30.

7.2 TITLE: LEGISLATIVE CHANGES AND THE POWERS THAT AGSA CAN EXERCISE ON MUNICIPALITIES IN RESPECT OF NON-COMPLIANCE

It should be noted that the presentation was made after the consideration of all the Items under Section 1.

Resolved

That cognisance be taken of the presentation made by the Senior Manager Ms Melanie Joffe from the Western Cape Auditor-General of South Africa (AGSA), on the legislative changes and the powers that AGSA can exercise on municipalities in respect of non-compliance.

FOR INFORMATION

Prior to the confirmation of minutes (Point 5) the Speaker requested that a moment of silence be observed out of respect, for the Director Community Services, the late Mr. Thozamile Sompani who passed away suddenly.

5. CONFIRMATION OF MINUTES FOR PREVIOUS MEETINGS (OPEN)

5.1 Minutes of the Ordinary Council Meeting dated 31 March 2022

Resolved:

That the Minutes of the Ordinary Council Meeting held on 31 March 2022, be, and are hereby, **CONFIRMED & SIGNED.**

Proposed: Councillor N Ndayi

Seconded: Councillor J N Kamkam

5.1 Minutes of the Special Council Meeting dated 7 April 2022

Resolved:

That the Minutes of the Special Council Meeting held on 7 April 2022, be, and are hereby, **CONFIRMED & SIGNED.**

Proposed: Councillor W J Nel

Seconded: Councillor T Mhlana

6. STATEMENTS AND COMMUNICATIONS BY:

6.1 The Executive Mayor

The Executive Mayor welcomed all present.

On behalf of Bitou Municipality, the Executive Mayor extended his sympathy and condolences to the family of Mr. T Sompani, Director Community Services who passed away earlier the week. He confirmed that the late Mr. T Sompani was in the services of the municipality since 2018 and that Council's thoughts are with the family during this trying times.

Regarding Census 2022, Statistics South Africa, the Executive Mayor noted with concern that several notices were issued regarding the low census count in the Western Cape. He also mentioned that approximately 55.5% of the population have been accounted and that National Government extended the census count until 30 April 2022 and he encouraged those that did not complete the census, to do so online.

The Executive Mayor read some comments by the Western Cape Premier, Mr. Alan Winde into record on the importance of ensuring that the census count is correct.

"If it stays this way, we will be perceived to have a lower population than we actually have despite significant population growth, and this will impact budget allocation throughout the provincial equitable share and other allocations and resources raised nationally. To put it simple, if we don't get an accurate census count for our province, we may have fewer resources available to deliver services in the future, which could impact each and every resident. This is a major risk which we must not ignore, therefore I urgently call on residents to play their part in getting counted as soon as possible. If you have already been counted, please also ask your colleagues, friends and family whether they have been counted and encourage or help them to do so if they haven't yet. This is absolutely critical and something we must all prioritize as we approach the deadline. The truth is that we are already not happy with our budget allocations from national government and had often fought for more resources, given the population changes we have experienced over the last 10 (ten) years. This is an opportunity to finally accurately reflect on that change."

In his closing remarks the Executive Mayor reminded all that COVID-19 still active and that a slight increase in numbers were seen with a 16% positivity rate and requested all to adhere to the protocols.

WS

6.2 The Speaker

The Speaker emphasised that respect be shown in the matter of the passing away of the Director Community Services, Mr. T Sompani and asked all to reach out to relatives by sending messages of condolences. *"May his soul rest in peace."*

8. ITEMS FOR INFORMATION, WHICH HAVE BEEN DEALT WITH BY THE EXECUTIVE MAYOR IN TERMS OF DELEGATED AUTHORITY

No Items for information

9. NOTING OF OUTSTANDING / PARTIALLY IMPLEMENTED COUNCIL RESOLUTIONS

Resolved

That the outstanding/partially implemented Council resolutions dated 22 April 2022, be NOTED.

FOR INFORMATION

10. CONSIDERATION OF REPORTS (NON-DELEGATED MATTERS)

Section 1: Office of the Municipal Manager

Resolution C/1/45/04/22

DRAFT CONSEQUENCE MANAGEMENT AND SOP FOR DEALING WITH UIFW EXPENDITURE, SCM ABUSE, FINANCIAL MISCONDUCT AND FINANCIAL OFFENSES MISCONDUCT

Portfolio Comm: Strategic Services and Office of the MM
File Ref: 5/15/5/1

Demarcation: All Wards
Delegation: Council

Resolved

1. That the Draft Consequence Management and Standard Operating Procedure (SOP) for dealing with unauthorised irregular fruitless wasteful expenditure, supply chain management abuse, financial misconduct and financial offenses misconduct as developed by the Accounting Officer, be noted.

CWS

2. That Council adopt the SOP in principle, subject thereto that it be workshopped with Councillors and administration.
3. That after the workshops, the Draft SOP document with amendments emanating from the workshop be submitted to Council for approval in May 2022.
4. That it be noted that the Preferential Procurement Regulations of 2017 was nullified by the Constitutional Court.

Proposed: Councillor N P Kolwapi
Seconded: Councillor J N Kamkam

EXECUTION: Municipal Manager
Cc: All Directors

Resolution C/1/46/04/22

APPROVAL OF DISCIPLINARY BOARD CHARTER AND APPOINTMENT OF THE DISCIPLINARY BOARD MEMBERS FOR FINANCIAL MISCONDUCT

Portfolio Comm: Strategic Services and Office of the MM
File Ref: 4/7/4/2/5

Demarcation: All Wards
Delegation: Council

Resolved

1. That Council take note of the report on the approval of the Disciplinary Board Terms of Reference, Charter and Appointment of the Disciplinary Board Members for financial misconduct.
2. That Council approve the Financial Misconduct Disciplinary Board Terms of Reference and Charter to allow for the establishment of the Financial Misconduct Disciplinary Board.
3. That Council approves a term of office for Disciplinary Board Members to be for a period of three (3) years, effective from 01 May 2022; with the option to extend for a further three (3) years in line with the regulations.
4. That the following individuals be appointed as members of the Disciplinary Board.
 - a. Chief Audit Executive
 - b. Member of the Audit Committee
 - c. Manager Legal Services
 - d. Advocate Sinekhaya Maqhekeni
 - e. Provincial Treasury official (to be nominated by Provincial Treasury)

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5. That the Accounting Officer be instructed to write to Provincial Treasury to inform them of Council's resolution and source the name of the official to be nominated by Provincial Treasury.

Proposed: Councillor W J Nel

Seconded: Councillor N P Kolwapi

EXECUTION: Municipal Manager

Cc: Chief Audit Executive & Manager Legal Services

Resolution C/1/47/04/22

APPROVAL OF INVESTIGATION ON THE EMERGENCY HOUSING

Portfolio Comm: Strategic Services and Office of the MM

File Ref: 5/8/16 & 5/15/5

Demarcation: All Wards

Delegation: Council

Resolved

1. That Council take note of the progress report on the emergency houses built for fire victims of 2018 fires.
2. That Council approve the appointment of an independent investigation team as follows:
 - a) Two officials from the Provincial Department of Human Settlement.
 - b) One official from the Provincial Government
 - c) The Accounting Officer be instructed to appoint one person from the firms on the panel of accounting services.
3. That the Accounting Officer be instructed to request the officials in (a) and (b) from the Provincial departments and that the investigation team report back to the Accounting Officer and Council within 30 days.
4. That the team investigate the emergency housing project by establishing the facts, the sequence of events, determine whether prima facie evidence of instances of fraud, corruption, maladministration exists and draft findings and recommendations as part of a detailed report.

Proposed: Councillor T Mhlana

Seconded: Councillor W J Nel

EXECUTION: Municipal Manager

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Resolution C/1/50/04/22

**Circulated per Addendum 1*

**BITOU MUNICIPALITY THIRD QUARTER (JANUARY – MARCH 2022) SDBIP
REPORT ON PERFORMANCE FOR THE CURRENT FINANCIAL YEAR**

Portfolio Comm: Strategic Services &
Office of the Municipal Manager
File Ref: 5/1/1/4

Demarcation: All Wards
Delegation: Council

Resolved

1. That the Municipal Council take note of the performance report on the Service Delivery and Budget Implementation Plan (SDBIP) for the third quarter, January to March 2022 of the current (2021/2022) financial year.
2. That the SDBIP performance report be referred to the Finance and Corporate Services Portfolio Committee for further deliberation, taking into account the following concerns;
 - (a) Internal Ref TL50 – That it be noted that the House and Spaza Shop Policy were not submitted to Council by 31 March 2022, as reflected in the report.
 - (b) Internal Ref TL8 – Lack of sufficient services relating to the assistance of indigent subsidies applications which include amongst others; the availability of indigent forms, no printing/copying facilities and faulty network services at the Kwanokuthula Municipal Office.
 - (c) Internal Ref TL12, TL13, TL14, TL17 & TL18 – That it be noted that these KPI's were also the concerns of the Auditor-General as was reflected in the AG report and should be attended to.
 - (d) Internal Ref TL23 – That the review of the "System of Operational Delegations" be finalised by Legal Services.
 - (e) Internal Ref TL27 - Interviews to be held in to ensure that EPWP's are placed correctly in terms of the institutional needs and to upskill EPWP employees.
3. That more support be provided during the indigent application processes.

Proposed: Councillor J N Kamkam
Seconded: Councillor N Ndayi

EXECUTION: Manager: Performance Management
cc. Municipal Manager & All Directors

Section 2: Directorate Financial Services

Resolution C/2/39/04/22

OUTSTANDING DEBT REPORT: FEBRUARY 2022

Portfolio Comm: Finance & Corporate Services
File Ref: 9/1/3/4

Demarcation: All Wards
Delegation: Council

Resolved

Resolved

1. That the Outstanding Debt report for February 2022, be referred to a Special Finance and Corporate Services Portfolio Committee Meeting and that the outstanding debt reports for March 2022 and April 2022 be included.
2. That the existing standard report be updated with the following details:
 - a. Debt collection via collection agency for the past 6 months,
 - b. Payment ratio of the previous month.
 - c. Debt collection age analysis for periods 156, 180 and 210 days be included
 - d. The implementation of council resolutions be incorporated into the report.
3. That the concerns regarding the Division: Legal Services not vetting and reviewing Supply Chain Management contracts be NOTED.
4. That the contract of Ntshato Consulting (Pty) Ltd. be reviewed by the Manager Legal Services and that the Manager provide recommendations on the outcome of the assessment of the contract.
5. That it be NOTED with concern that the Prescribed Debt report is still outstanding.

Proposed: Councillor N Kamkam
Seconded: Councillor M A M Botha

EXECUTION: Manager: Revenue Services
Manager: Legal Services (resolution 4)
cc. Director Financial Services

Resolution C/2/40/04/22

Circulated per Addendum 1*STATUS OF MUNICIPAL SECTION 52 REPORT FOR THE QUARTER ENDING 31 MARCH 2022****Portfolio Comm:** Finance & Corporate Services
File Ref: 9/1/3/4**Demarcation:** All Wards
Delegation: Council

It should be noted that the subject heading as circulated with the initial agenda has been amended and is reflected as per the above.

Resolved

1. That note be taken of the third quarter Budget and Performance report for the second quarter ending 31 March 2022.
2. That it be noted that the Director Financial Services will submit written response on the following questions/queries raised by Councillor M A M Botha;
 - a) That updated values for quarter three (3) be provided for the consolidated performance as the data reflected on page 6 represents quarter (two) 2.
 - b) That it be noted the detailed Traffic Safety report as reflected under the heading "Revenue for fines, penalties and forfeits" on page 22 were not included and that it be provided.
 - c) That it be noted that the Debtors Age Analysis as presented on page 27 do not reflect any data for 151 days and older and that the debtors be thoroughly assessed to confirm the accuracy of the data.
 - d) That more detail be provided on the Creditors Age Analysis for 61-90 days in the amount of R 25 000 as reflected on page 27.
 - e) That an explanation be provided on the amount of R331 556,00 spent on the Markerville Community Hall as reflected on page 38 as this deviates from the information provided in the Service Delivery Budget Implementation Plan report (SDBIP) for the quarter ending March 2022, reference TL33.
 - f) That more information be provided on the capital expenditure as mentioned below;

	Cost code	UKEY	Directorate	Project name	Funding
(i)	50101006411	20211123034234	Financial Services	SHREDDER	UNAUTH
(ii)	50101006431	20211123034240	Corporate Services	GAZEEBO	UNAUTH

- g) That more information be provided as expenditure to the amount of R1,278, 000 incurred on cemeteries, funeral parlours and crematoriums as reflected on page 52 under the heading Functional expenditure.

Proposed: Councillor J N Kamkam

Seconded: Councillor S E Gcabayi

EXECUTION: Director Financial Services & Manager Budget and Financial Reporting

Resolution C/2/41/04/22

**Circulated per Addendum*

COST CONTAINMENT REPORT FOR THE QUARTER ENDING 31 MARCH 2022

Portfolio Comm: Finance & Corporate Services

File Ref: 9/1/3/4

Demarcation: All Wards

Delegation: Council

Resolved

1. That cognizance be taken of the Cost Containment Report for the quarter ending 31 March 2022.
2. That the first column of the cost containment report attached as annexure A be amended to read 2021/2022 Financial Year.

Proposed: Councillor M A M Botha

Seconded: Councillor J N Kamkam

EXECUTION: Manager Budget and Financial Reporting

Cc: Director Financial Services

Resolution C/2/42/04/22

**Circulated per Addendum 1*

VIREMENT REPORT FOR THE QUARTER ENDING 31 MARCH 2022

Portfolio Comm: Finance & Corporate Services
File Ref: 9/1/3/4

Demarcation: All Wards
Delegation: Council

Resolved

That cognisance be taken of the virements that have been considered or processed during the third quarter ending 31 March 2022.

Proposed: Councillor S E Gcabayi
Seconded: Councillor N T Seti

FOR INFORMATION: Manager Budget and Financial Reporting
Director Financial Services

Resolution C/2/43/04/22

**Circulated per Addendum 1*

LIST OF WITHDRAWALS FROM MUNICIPAL BANK ACCOUNT FOR THE QUARTER ENDED 31 MARCH 2022

Portfolio Comm: Finance & Corporate Services
File Ref: 5/15/6

Demarcation: All Wards
Delegation: Council

Resolved

1. That the Municipal Council confirms the withdrawals that were made in terms of Section 11 (1) (b) to (j) of the Local Government: Municipal Financial Management Act, 2003 for the quarter ending 31 March 2022.
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.

Proposed: Councillor S E Gcabayi
Seconded: Councillor S A Mangxaba

EXECUTION: Manager Budget and Financial Reporting
cc. Director Financial Services

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Resolution C/2/44/04/22

*Circulated per Addendum 1

**REPORT ON UNAUTHORIZED EXPENDITURE FOR THE QUARTER ENDING
31 MARCH 2022**

Portfolio Comm: Finance & Corporate Services

Demarcation: All Wards

File Ref: 5/15/5/1

Delegation: Council

Resolved

1. That Council take note of the total of unauthorised expenditure as indicated in the report as follows:
 - a) Capital expenditure amounting to **R5 428 476.80**
 - b) Operational expenditure amounting **R7 805 635.69**
2. That a report be tabled before Council for further processing in terms of Section 32 (2) (a) (i) and (ii) which state the following:

"A municipality must recover unauthorised, irregular or fruitless and wasteful Expenditure from the person liable for that expenditure unless the expenditure

 - a) *in the case of unauthorised expenditure, is*
 - i) *authorized in an adjustments budget; or*
 - ii) *certified by the municipal council after investigation by a council committee, as irrecoverable and written off by the council; and*
 - b) *in the case of irregular or fruitless and wasteful expenditure is after investigation by a council committee, certified by the council as irrecoverable and written off by council.*

Proposed: Councillor S E Mabayi

Seconded: Councillor N T Se

EXECUTION: Manager Budget and Financial Reporting

cc. Director Financial Services

CWS

Section 3: Directorate Corporate Services

Resolution C/3/32/04/22

CUSTOMER CARE SECTION: MOTIVATION TO CHANGE THE CUSTOMER CARE SECTION'S WORKING HOURS

Portfolio Comm: Finance & Corporate Services
File Ref: 9/1/3/3

Demarcation: All Wards
Delegation: Council

Resolved

1. That Council approves to change the current working hours of the Corporate Services Directorate's Customer Care Section from a 24-hour operation to 07h30 to 23h00 during the off-peak season period with effect from 1 July 2022.
2. That Customer Care revert to a 24-Hour Service yearly during peak season (1 December to 30 January) and assist at the Centralised Communication Centre (CCC), and that the working hours arrangements be dealt with administratively.

Proposed: Councillor A R Olivier
Seconded: Councillor J N Kamkam

EXECUTION: Manager Customer Care and Communications
cc. Director Corporate Services

Resolution C/3/34/04/22

**Circulated per Addendum I*

REVIEW OF NOMINATIONS OF COUNCIL REPRESENTATIVE TO SALGA PROVINCIAL WORKING GROUPS

Portfolio Comm: Finance & Corporate Services
File Ref: 12/2/13/1

Demarcation: All Wards
Delegation: Council

Resolved

That the Item be REFERRED BACK.

Proposed: Councillor A R Olivier
Seconded: Councillor M P Busakwe

EXECUTION: Manager: Office of the Speaker
cc. Director Corporate Services

Section 4: Community Services

Resolution C/4/10/04/22

**INTEGRATED HUMAN SETTLEMENTS PROGRESS REPORT FOR PERIOD
ENDING MARCH 2022**

Portfolio Comm: Engineering & Community Services
File Ref: 17/6/3/10

Demarcation: All Ward
Delegation: Council

Resolved

1. That the Council take cognizance of the Integrated Human Settlement report for the period ending March 2022.
2. That the Council take note of the challenges faced by the Integrated Human Settlements Section for purposes of resolving them.
3. That it be noted that the report does not reflect the following information and that it be detailed in the next progress report;
 - a. *Incomplete housing projects (in respect of allocation of previous grant funding)*
 - b. *Details of housing waiting list (how many people on waiting list) and allocation of houses to beneficiaries*
 - c. *That reports reflect anticipated timeframes for completion of projects.*
4. That a report be submitted to the next Portfolio Committee meeting on future housing developments for the next 2 years.

Proposed: Councillor W J Ndlovu
Seconded: Councillor T Mhlana

EXECUTION: Acting Manager: Human Settlement & Public Amenities
cc. Director Community Services

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Section 5: Engineering Services

Resolution C/5/20/04/22

EXPANDED PUBLIC WORKS PROGRAMMES: PROGRESS REPORT FOR PERIOD ENDING MARCH 2022

Portfolio Comm: Engineering & Community Services
File Ref: 17/14/1/2

Demarcation: All Wards
Delegation: Council

Resolved

1. That the Council take cognizance of the EPWP performance and expenditure for period ending March 2022.
2. That a certificate of service be issued to EPWP workers upon termination of contract.

Proposed: Councillor S E Gcabayi
Seconded: Councillor T Mhlana

EXECUTION: Acting Director Community Services

Section 6: Economic Development & Planning

Resolution C/6/24/04/22

ERF 11782, PLETTENBERG BAY: PROPOSED LEASE: SWEET HAVENS DAY CARE

Portfolio Comm: Strategic Services & Office of the
Municipal Manager
File Ref: 11782/PB

Demarcation: Ward 3
Delegation: Council

Resolved

That approval be granted for a lease agreement to allow Sweet Havens Day Care to operate a crèche from ERF 11782, Plettenberg Bay, subject to the following conditions:

- (a) That the lease be for a period of three years.
- (b) That authority be delegated to the Municipal Manager to determine the rental amount, and that it be recorded that this rental amount is not required to be market related.

Proposed: Councillor S A Mangxaba
Seconded: Councillor M P Busakwe

EXECUTION: Director Economic Development and Planning
Manager Legal Services, Director Corporate Services

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11. URGENT MATTERS SUBMITTED BY THE MUNICIPAL MANAGER

None received

12. CONSIDERATION OF NOTICES OF MOTION

None received

13. CONSIDERATION OF NOTICE OF QUESTION

None received

14. CONSIDERATION OF MOTIONS OF EXIGENCY

None received

15. IN-COMMITTEE MATTERS

Please refer to the In-Committee Minutes of even date

16. RECORDING OF COUNCILLORS PRESENT

It should be noted that the recording of Councillors present was conducted at the Ordinary Council In-Committee meeting of even date and was recorded in the following order.

Councillor M P Busakwe, Councillor W N Nel, Councillor J N Kamkam, Councillor A R Olivier, Councillor N Ndayi, Councillor M A M Botha, Councillor N P Kolwapi, Councillor N T Seti, Councillor T Mhlana, Councillor S A Mangxaba, Councillor S E Gcabayi, Councillor D J Swart and Councillor C N-J Terblanche.

17. CLOSURE

The Speaker adjourned the Ordinary Council meeting where **OPEN** items were discussed at 12h56.

CONFIRMED AND SIGNED

SIGNATURE:



The Speaker, Councillor C N-J TERBLANCHE

DATE:

31 May 2022



ATTENDANCE REGISTER

**ORDINARY COUNCIL MEETING OF BITOU LOCAL MUNICIPALITY HELD
IN THE COUNCIL CHAMBER, MUNICIPAL OFFICES, SEWELL STREET,
PLETTENBERG BAY ON THURSDAY, 28 APRIL 2022 AT 9H30**

<u>NAME</u>	<u>SIGNATURE</u>
COUNCILLOR M A M BOTHA	
COUNCILLOR M P BUSAKWE (Deputy Executive Mayor)	
COUNCILLOR S E GCABAYI	
COUNCILLOR J N KAMKAM	
COUNCILLOR N P KOLWAPI	
COUNCILLOR S A MANGXABA	
COUNCILLOR T MHLANA	
COUNCILLOR N NDAYI	
COUNCILLOR W J NEL	
COUNCILLOR A R OLIVIER	
COUNCILLOR N T SETI	
COUNCILLOR D J SWART (Executive Mayor)	
COUNCILLOR C N-J TERBLANCHE (Speaker)	

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ATTENDANCE REGISTER

BITOU LOCAL MUNICIPALITY

ORDINARY COUNCIL MEETING OF BITOU LOCAL MUNICIPALITY HELD IN THE COUNCIL CHAMBER, MUNICIPAL OFFICES, SEWELL STREET, PLETTENBERG BAY ON THURSDAY, 28 APRIL 2022 AT 9H00

OFFICIALS

<u>DESIGNATION</u>	<u>NAME</u>	<u>SIGNATURE</u>
Municipal Manager	Mr M Memani	
DIRECTORS		
Director: Financial Services	Mr N Dyushu	
Director: Economic Development and Planning	Mr. L Gericke	
Acting Director: Community Services	Mr. A Sakati	
Acting Director: Engineering Services	Mr M Rhode	APOLOGIES
Director: Corporate Services	Mrs M Mpahlwa	
MANAGERS		
Manager: Administration	Mrs. T Wildeman	VIRTUAL
Acting Manager: Governance and Compliance	Mr A Croutz	VIRTUAL
Manager Legal Services	Mr L Loliwe	
Manager: Office of the Executive Mayor	Mr H Nieuwoudt	VIRTUAL
Manager: Deputy Executive Mayor	Mr X Bangela	
Manager: Office of the Speaker	Mr R Plaatjies	
Chief Audit Executive	Ms H Bester	VIRTUAL
Chief Risk Officer	Mrs C V Staden	VIRTUAL
Manager: Communications	Mr A Namntu	
Principle Committee Officer	Ms J Jansen	
Committee Clerk	Ms T Mpembe	
Senior Communications Officer	Mr R Kova	

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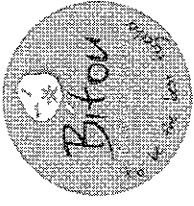
ATTENDANCE REGISTER

BITOU LOCAL MUNICIPALITY

ORDINARY COUNCIL MEETING OF BITOU LOCAL MUNICIPALITY HELD IN THE COUNCIL CHAMBER, MUNICIPAL OFFICES, SEWELL STREET, PLETTENBERG BAY ON THURSDAY, 28 APRIL 2022 AT 9H00

<u>DESIGNATION</u>	<u>NAME</u>	<u>SIGNATURE</u>
Manager Electrical & Mechanical Engineering	Mr. J Cupido	
Manager Purification & Demand Loss Control	Mr. Ettene De Waal	Not attending
Manager IDP	Mr. T Henge	
Acting Manager: Human Settlement	Mr. .F Maki	
Manager	Mr. A Gungubele	Virtu
WATER SERVICES	Franclyn Samuel	
	Ms. N. Salingani	

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ATTENDANCE REGISTER

Interested members of the Public

Thank you for attending

Name	Contact number	Email address	Representing	Signature
CHRISTO VLAK	044-533-5155	staff@wlokegma.com	WARD TWO	
Khalil Mubtoghie	021-446-9814	Kmubtoghie@salga.org.za	SALGA	VIRTUAL
Anton Coetsee	021-446-9814	antoncoetsee@hermanus.co.za	SALGA	VIRTUAL
Loyiso Ndamela	021-446-9814	lndamela@salga.org.za	SALGA	VIRTUAL
Dimnikwe Stenela	021-446-9814	ssstemela@salga.org.za	SALGA	VIRTUAL
Melanie Joffe	021-528-4192	melaniej@agga.co.za	Auditor General	VIRTUAL
Jacobs faizel	021-528-4192	Fazell@agga.co.za	Auditor General	VIRTUAL

ORDINARY COUNCIL MEETING HELD IN THE COUNCIL CHAMBER, MUNICIPAL OFFICES, SEWELL STREET, PLETTENBERG BAY ON THURSDAY, 28 APRIL 2022 AT 9H30

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