

UGU DISTRICT MUNICIPALITY

**MINUTES OF THE 51st MEETING OF THE UGU DISTRICT MUNICIPAL COUNCIL
HELD VIA MICROSOFT OFFICE TEAMS VIDEO CONFERENCING,
ON THURSDAY, 24 JUNE 2021, AT 11H04.**

PRESENT:

Cllr NH Gumede - Speaker

SR Ngcobo (Mayor), LMR Ngcobo (Exco Member), NT Dlamini (Exco Member), L Mzimela (Exco Member), SP Mthethwa (Exco Member), SN Caluza, SR Cele, SH Cele, TB Cele, S Chetty, TA Disane, K Dladla, TW Dube, JJ East, M Gcwabe, GD Henderson, DMM Hlengwa, SE Khawula, B.E Machi, MA Manyoni, H Mbatha, S Mngomezulu, ZZ Msani, NCP Mqwebu, NY Mweshe, R Nair, PT Naude, D Nciki, HJ Ngubelanga, A Rajaram and MPL Zungu.

BY INVITATION:

Inkosi MP Ngcobo
Inkosi BS Nzimakwe
Inkosi ZGB Msomi
Inkosi ZR Qwabe
Inkosi EZ Jali
Inkosi B Cele
Ms T Khuzwayo

- Department of Cooperative Governance
and Traditional Affairs (COGTA)

IN ATTENDANCE:

Mr S Sithole	-	Acting Municipal Manager
Mr VO Mazibuko	-	General Manager: Corporate Services
Mr S Mbewu	-	General Manager: Water Services
Ms L Sotshede	-	Acting General Manager: Budget and Treasury Office
Ms D Rankin	-	General Manager: Economic Development and Environmental Services (EDES)
Mr F Zama	-	Senior Manager: Mayoralty and Communications
Ms F Mbili	-	Senior Manager: Corporate Strategy and Shared Services
Mr S Kati	-	Manager: Risk and Internal Audit
Ms N Mbambo	-	Manager: Legal Services
Mr A Mbhele	-	Manager: Administration and Auxiliary Services
Ms N Surajbally	-	Administrative Officer: Secretariat Unit
Ms B Malishe	-	Committee Coordinator: Secretariat Unit
Ms T Kikine	-	Committee Clerk: Secretariat Unit
Ms A Mnisi	-	Intern: Secretariat Unit

OPENING

The Speaker extended a warm welcome to all the Councillors, Amakhosi, the Officials, and the delegation from CoGTA.

She then requested Cllr GD Henderson to open the meeting in prayer.

C 146/06/21 NOTICE OF MEETING

The notice of the meeting was taken as read.

C 147/06/21 APPLICATIONS FOR LEAVE OF ABSENCE

It was noted that Cllr AD Ngubo (*indisposed*) had requested leave of absence from the meeting.

Following which,

It was unanimously

RESOLVED:

That Cllr AD Ngubo (*council business*), and B Ntusi (*family commitment*) be and are hereby granted leave of absence from the meeting.

C 148/06/21 DECLARATION OF INTEREST

It was noted that there were none.

C 149/06/21 CONFIRMATION OF AGENDA

The Speaker took members through the confirmation of the agenda.

The Acting Municipal Manager requested that the First Addendum be included as part of the agenda.

Following which,

It was

RESOLVED:

That the agenda convening the Ugu District Municipal Council meeting be and is hereby **CONFIRMED**, subject to the inclusion of the First Addendum.

CONFIRMATION OF MINUTES

C 150/06/21 Minutes of the 50th Meeting of the Ugu District Municipal Council held on 27 May 2021

The Speaker took members through the confirmation of the minutes for the 50th meeting of the Ugu District Municipal Council held on 27 May 2021.

Thereafter, Cllr Rajaram moved for the acceptance of the minutes and was seconded by Cllr Mweshe.

Following which,

It was

RESOLVED:

That the Minutes of the 50th Meeting of the Ugu District Municipal Council held on 27 May 2021, be and are hereby **CONFIRMED**.

RESOLUTION REGISTER

C 151/06/21 Resolution Register for the 50th Meeting of the Ugu District Municipal Council held on 27 May 2021

The Speaker took members through the Resolution Register for the 50th Meeting of the Ugu District Municipal Council held on 27 May 2021.

Following which,

It was unanimously

RESOLVED:

That the Resolution Register for the 50th Meeting of the Ugu District Municipal Council held on 27 May 2021, be and is hereby **NOTED**.

C 152/06/21 OUTSTANDING MATTERS

It was noted that there were none.

STANDING ITEMS

C 153/06/21 SALGA Monthly Report

The Acting Municipal Manager informed Council that there was no report.

He advised members that the Municipality had received communication in terms of the Wage Negotiations with an offer of 4.2%. He mentioned that the Unions were against the said offer and were preparing to go on strike.

Following which,

It was unanimously

RESOLVED:

That the verbal report on the Wage Negotiations be and is hereby **NOTED**.

C 154/06/21 Monthly Birthday Greetings: Councillors, Amakhosi and Senior Managers

The Speaker conveyed birthday wishes on behalf of Council to the Councillors and Amakhosi who celebrated their birthdays during the month of June namely:

- Cllr D Nciki - 01 June;
- Cllr NT Dlamini - 25 June;
- Cllr SP Mthetwa - 09 June;
- Cllr TB Cele - 24 June; and
- Inkosi BS Cele - 12 June

Following which,

It was unanimously

RESOLVED:

That the Monthly Birthday Greetings for Councillors, Inkosi and Senior Managers be and is hereby **NOTED**.

C 155/06/21 Water Supply Challenges

The General Manager: Water Services took members through the report.

He stated that the purpose of the report was to apprise the Council on water supply status and challenges experienced within the Ugu District Municipality operational areas with short-term and long-term project plans to eradicate the water supply shortage to all the supply areas in the urban and the rural areas.

He referred members to pages 34 to 66 of the agenda and highlighted the following:

- The Area South: Ray Nkonyeni and Umzumbe Local Municipality;
- Mhlabatshane System Water Supply Schedule;
- KwaXolo and Izingolweni System Water Supply Schedule;
- Water Tanker Schedule for Ray Nkonyeni Municipality;
- Area North: Umzumbe Local Municipality; and
- Area North: Umdoni Local Municipality.

Furthermore, he drew members attention to the Municipal daily water tanker programme.

Cllr Ngcobo sought clarity on the progress on upgrading the electric power at the Umtamvuna Plant. He also enquired if the new policy on illegal connections was implemented.

Cllr Nair expressed his gratitude to the General Manager: Water Services for his engagement with the Ray Nkonyeni Municipality. He mentioned that there was a massive leak at Umzumbe and that was a critical issue to resolve immediately to save water.

Cllr East stated that at Umzinto, Wards 11, 12, and 13 were almost on a daily basis without water. He also pointed out that the Pennington Area had the same issue, but there was a problem with the infrastructure which kept on breaking. He sought clarity if the Umzinto Water Works was functioning by Umngeni Water or Ugu Water.

Cllr S Cele appreciated the General Manager: Water Services and his team for their intervention on the issues at Umzinto. He requested that the Report on Water Supply Challenges be sent to him, so that same would be shared with the public.

Cllr Mzimela welcomed the report. He indicated that the Communities in KwaXolo, Enkampini, and Bhokodisa Areas were suffering due to the unavailability of staff and management to assist the said communities in terms of water challenges.

He sought clarity if the Southern Mains pipeline was commissioned to the Ugu contractors and if same was under operations. He also enquired if the budget for the pipeline replacement could be used for the aging infrastructure.

Cllr Rajaram sought clarity on what were the plans of getting a generator for the Bhobhoyi Plant.

He then stated that at Umkholombhe, there was sewer flowing through the people's houses, on the roads, and on the school grounds. He enquired on how the said issue would be resolved.

Cllr Dladla sought clarity on how long the commissioning of the reservoir at Madakane would take.

The Mayor reminded the Councillors that the budget was approved and same did not include a generator for the Bhobhoyi Plant; hence, he mentioned that whatever that was not included before the budget was approved would not be budgeted for. He emphasised that there were no Councillors that indicated that the generators should be purchase in the new financial year. He stated that the generators would not be purchased since same was not budgeted for.

In terms of the progress of updating the electricity power at the Umtamvuna Plant, the General Manager: Water Services responded that there was R14 million that was received from CoGTA that was paid to Eskom for the upgrade of the power supply. He also indicated that the Municipality was meeting with CoGTA and Eskom later that day at 14h30 regarding the said issue.

Regarding the implementation of the illegal connections policy, he indicated that same was in progress. He stated that the leaking on the steel pipe at Umzumbe would require R8 million to replace same. However, he indicated that same would be an internally funded project.

He pointed out that there were engagements between Water Services and the Supply Chain Management in terms of finalizing same. Responding to the issues at Umzinto in the various Wards that were not receiving water, he indicated that the said issues were due to the aging infrastructure; however same was attended to.

He mentioned that he would communicate with his team for not adhering to their work. He highlighted that Umzinto Water Works was operating under Umgeni Water but was owned by Ugu District Municipality and that same was paying Umgeni Water.

He also advised Cllr S Cele that the said report was in the agenda from pages 32 to 82. Lastly, he confirmed that the Southern Mains Pipeline was in operation and that same had been commissioned. He indicated that the budget for the pipeline replacement be used for aging infrastructure.

He referred members to the issue of the sewer that was flowing at Mkholombe area and stated that there was no long-term plan that was approved for implementation; however, the Municipality was attending to the said issue.

The Chairperson requested the General Manager: Water Services to schedule a meeting with the Councillors from Umdoni Local Municipality to report on the said issue.

Following which,

It was unanimously

RESOLVED:

- (a) That the report on the Water Supply Challenges be and is hereby **NOTED**.
- (b) That the General Manager: Water Service be and hereby tasked to schedule a meeting with the Councillors from Umdoni Municipality.

C 156/06/21 COVID-19

The Acting Municipal Manager took members through the item, with emphasis on the current status quo of the COVID-19 cases within the Municipality.

He apprised members that there was an employee who had tested positive, and the other employee passed on due to the COVID-19.

He shared with members that there was a vaccination program that was currently being rolled out to the educators.

He reported that the government had vaccinated 382, 000 people who were over the age of 60 years. He mentioned that the second phase of the vaccination aimed at targeting 2.4 million people.

He emphasized that all the Councillors and Amakhosi should also assist by encouraging the communities within the Ugu District to visit the vaccination sites.

Cllr Henderson pointed out that it was not compulsory for people to be vaccinated.

The Speaker explained that Councilors had a role to encourage the communities to get vaccinated.

Following which,

It was unanimously

RESOLVED:

That the Status of COVID-19 within the Municipality be and is hereby **NOTED**.

C 167/06/21

SECTION 79 REPORTS

Minutes of the Municipal Public Accounts Committee (MPAC) held on 05 March 2021

The Speaker took members through the confirmation of the minutes for the Municipal Public Accounts Committee (MPAC) held on 05 March 2021.

Following which,

It was unanimously

RESOLVED:

That the Minutes of the Municipal Public Accounts Committee (MPAC) held on 05 March 2021 be and is hereby **NOTED**.

C 168/06/21

Oversight Report on the Annual Report 2019/2020

The Acting Municipal Manager took members through the item.

Following which,

It was unanimously

RESOLVED:

- (a) That the Oversight Report on the Annual Report 2019/2020 be and is hereby **NOTED**.
- (b) That after having fully considered the Annual Report of the Ugu District Municipality for the 2019/2020 Financial Year, the Oversight Report for the 2019/2020 Financial Year, a copy of which is attached to the signed minutes of the meeting be and is hereby **ADOPTED**.
- (c) That the Annual Report of the Ugu District Municipality for the 2019/2020 Financial Year as included in the comments in the Oversight Report as referred to Part (1) of the resolution be and is hereby **APPROVED**.
- (d) That the Oversight Report be made public in accordance with Section 129(3) of the Municipal Finance Management Act 56 of 2003.

- (e) That the Oversight Report be submitted to the Provincial Legislature in accordance with Section 132(2) of the Municipal Finance Management Act 56 of 2003.

MATTERS FOR DISCUSSION

C 159/06/21 CoGTA - Provincial Masterplan Presentation

Ms T Khuzwayo thanked the Council for allowing her to present the Provincial Masterplan Presentation.

She apprised members that she would be presenting the outcomes of the KZN Provincial Masterplan to all WSA's within the Kwa-Zulu Natal. She mentioned that the Provincial Masterplan was aligned with the Ugu District Masterplan that was approved by Council.

She then took members through the following areas in the presentation, namely:

- Objective of the Presentation;
- Water Supply Valve Chain – To Ward Level;
- UDM – Current and Future Population and Water Demand;
- UDM – Water Reliability Profile;
- UDM – Infrastructure Access to Water;
- UDM – Infrastructure Access to Water - Ray Nkonyeni Local Municipality;
- UDM - Ray Nkonyeni Local Municipality Focus Areas;
- UDM – Infrastructure Access to Water - Umdoni Local Municipality;
- UDM - Infrastructure Access to Water - Umzumbe Local Municipality;
- UDM - Infrastructure Access to Water - Umuziwabantu Local Municipality;
- UDM – State of Municipal Water Infrastructure;
- UDM – Missing or Dysfunctional Infrastructure;
- UDM – State of None Revenue Water (RNM);
- UDM - Interventions – Universal Planning is Complete;
- UDM - Interventions - O&M Projects;
- UDM - Interventions - Short Term Projects;
- UDM – Ongoing Water Interventions – RNM;
- UDM – Ongoing Water Interventions – Umdoni Local Municipality;
- UDM – Ongoing Water Interventions – Umzumbe Local Municipality;
- PWMP – KZN Team Effort: Parties Consulted; and
- Recommendations made @ National and Provincial Forum;

The Speaker thanked Ms Khuzwayo for the well-prepared presentation.

Cllr Ngcobo requested that the said presentation should be e-mailed to all members of Council.

Cllr East welcomed the presentation and enquired if there were any timeframes that were put in place based on the said presentation. He pointed out that Ms Khuzwayo had made reference to R1.2 billion for the KwaZulu Natal and further enquired where the said amount would be sourced from.

Cllr Nair pointed out the said presentation was comprehensive and further proposed that the Provincial Masterplan Presentation should be noted and presented at another platform whereby Councillors would be allowed to interrogate the report accordingly.

The Mayor welcomed the presentation and pointed out that the said document was the same as the Spatial Development Framework (SDF). He mentioned that the said document pointed out what needed to be done, in which area and the resources and funding that would be required. He further pointed out that the said document would also be considered during the approval of the budget.

(At that stage of the proceedings, Ms Khuzwayo was excused from the meeting).

Following which,

It was unanimously

RESOLVED:

- (a) That the CoGTA - Provincial Masterplan Presentation be and is hereby **NOTED**.
- (b) That the Provincial Masterplan Presentation be presented at another platform whereby the Councillors would be allowed to interrogate the report accordingly.

MATTERS FOR CONSIDERATION FROM COMMITTEES

Extracts from the Minutes of the Meeting of the Executive Committee held on 17 June 2021

C 160/06/21 Monthly Budget Statement - April 2021

The Acting Municipal Manager took members through the item.

Following which,

It was unanimously.

RESOLVED:

- (a) That the report on the Monthly Budget Statements – April 2021 be and is hereby **NOTED**.

- (b) That the Monthly Budget Statements – April 2021 and the supporting documents be submitted to both Provincial and National Treasury in both electronic and hard copies.

C 161/06/21 Revenue Enhancement Strategy

The Acting Municipal Manager took members through the item and thereafter presented the Revenue Enhancement Strategy.

He apprised members that the said Strategy would be reported on a monthly basis to all the relevant Committees. He shared with members that there were weekly meetings that were held every Friday in order to consider all the issues relating to the Revenue Unit.

He reported that the Management had also considered the issues of the required resources and capacity within the Revenue Unit, whereby the following positions had been advertised, namely:

- Manager Revenue Management; and
- Meter Readers (X6).

He advised members that the illegal Connections Policy would be effective from 01 July 2021. He shared with members that Management was tasked to revisit the issue of the Consultant.

Cllr Dladla enquired if the advertised positions for the Meter Readers would be an addition to the existing Meter Readers or if the previous Meter Reader were placed in other positions.

Cllr Mzimela pointed out that the Revenue Enhancement Strategy was presented to Council for approval. He then advised members that when the said Strategy was presented at the previous Executive Committee meeting, members had rejected the use of a Consultant, and that the Management was then tasked to revisit same.

The Acting Municipal Manager explained to members that the said item was part of the Recovery Plan that was put in place. He mentioned that the Municipality did not own the system that was currently being used and instead used the Consultants.

He confirmed that the six (6) Meter Readers were additional to the existing employees.

Following which,

It was unanimously

RESOLVED:

- (a) That the report on the Revenue Enhancement Strategy be and is hereby **NOTED**.

(b) That the Revenue Enhancement Strategy be and is hereby **APPROVED**.

(c) That Management be and is hereby tasked to revisit the issue of a Consultant.

C 162/06/21 Policy Management Policy and Procedures – Review 2021/22 YF

The Acting Municipal Manager took members through the item.

He informed members that the rationale of the report was to submit to Council the Policy Management Policy and Procedures Review for the financial year 2021/22.

Cllr East requested that the Councillors should also be apprised of the review of the policies in order to be informed of any new changes.

Following which,

It was

RESOLVED:

(a) That the report on the Policy Management Policy and Procedures – Review 2021/22 YF be and is hereby **NOTED**.

(b) That the report on the Policy Management Policy and Procedures – Review 2021/22 YF be and is hereby **APPROVED**.

(c) That, it be noted that there were no changes to the said policy.

(d) That the Councillors be also apprised of the review of policies in order to be informed of any new changes.

C 163/06/21 Organisational Structure Review 2020/2021

The Acting Municipal Manager took members through the item.

He apprised members that the purpose of the report was to present an Organogram for the Municipality without any changes, given that the Organisational Structure had to be reviewed annually with amendments according to the legislation.

Cllr Henderson moved for the acceptance of the recommendations and was seconded by Cllr Ngcobo.

Following which,

It was

RESOLVED:

(a) That the report on the Organisational Structure Review 2020/2021 be and is hereby **NOTED**.

- (b) That all abnormalities be normalised accordingly.
- (c) That the reviewed Organisational Structure for 2020/2021 be and is hereby **ADOPTED**.

C 164/06/21 Space Usage within the Ugu Fresh Produce Market Complex by the Independent Electoral Commission of South Africa (IEC)

The Acting Municipal Manager took members through the item.

He apprised members that the item was submitted to seek approval to grant permission to the Independent Electoral Commission of South Africa (IEC) to use part of the Ugu Fresh Produce Market (UFPM) as a bulk storage for the 2021 Local Government Elections for a period of five (5) months commencing from July 2021 to the end of November 2021.

In terms of the financial implications, he reported that the Independent Electoral Commission of South Africa (IEC) had indicated to pay a rental amount of R1000.00 per month for a period of five (5) months.

Following which,

It was unanimously

RESOLVED:

- (a) That the report on the Space Usage within the Ugu Fresh Produce Market Complex by Independent Electoral Commission of South Africa (IEC) be and is hereby **NOTED**.
- (b) That the Independent Electoral Commission of South Africa (IEC) be and is hereby **GRANTED** permission to use the Ugu Fresh Produce Market to store bulk material for the 2021 Local Government Elections for a period of five (5) months from 01 July 2021 to 30 November 2021.
- (c) That the Independent Electoral Commission of South Africa (IEC) be billed an amount of R1000.00 per month, therefore a total of R5000.00 for the period of five (5) months duration, be and is hereby **APPROVED**.

MINUTES FROM COMMITTEES

C 165/06/21 Minutes of the 62nd Meeting of the Executive Committee held on 19 May 2021

The Speaker took members through the minutes of the meeting of the Executive Committee held on 19 May 2021.

Following which,

It was unanimously

RESOLVED:

That the Confirmed Minutes of the 62nd Meeting of the Executive Committee held on 19 May 2021 be and are hereby **NOTED**.

C 166/06/21 URGENT MATTERS

It was noted that there were none.

C 167/06/21 IN-COMMITTEE MATTERS

[At that stage of the proceedings, Cllr Henderson moved for the meeting to move in-committee and was seconded by the Mayor.

It be noted that all the Management Officials besides the Acting Municipal Manager, the Manager: Risk and Internal Audit and the Secretariat Unit was requested to leave the meeting.]

C 168/06/21 Progress Report on Implementation of the Recommendations with the Investigation Report on Unauthorised Irregular Fruitless and Wasteful Expenditure

The Manager: Risk and Internal Audit took members through all the Items simultaneously.

Following which,

It was

RESOLVED:

That the update on the Implementation of the Recommendations of the Investigation into the Unauthorised and Irregular Expenditure be and is hereby **NOTED**.

C 169/06/21 Report on Irregular Expenditure on Bid Adjudication Committee

The Manager: Risk and Internal Audit took members through item.

Following which,

It was

RESOLVED:

(a) That the report on the Irregular Expenditure on Bid Adjudication Committee be and is hereby **NOTED**.

(b) That Council write off the irregular amount of unauthorised expenditure of R71, 418, 871.28 relating to the contravention of the SCMR 29(2).

C 170/06/21 Investigation Report on Unauthorized Expenditure 2019/2020 and 2020/2021 Financial Years

The Manager: Risk and Internal Audit informed members on the Unauthorized Expenditure 2019/2020 and 2020/2021 Financial Years.

Following which,

It was

RESOLVED:

- (a) That the Investigation Report on Unauthorised Expenditure 2019/202 and 2020/2021 Financial Years be and is hereby **NOTED**.
- (b) That Council write off the unauthorised expenditure of R478, 453. 75 incurred of the verification of infrastructure assets in the 2020 / 2021 financial year.
- (c) That Council write off the unauthorised expenditure of R3, 567, 494.79 incurred on insurance cover for the Municipal assets in the 2020 / 2021 financial year.
- (d) That Council write off the unauthorised expenditure of R5, 118, 945.90 incurred on the outstanding invoices for the Pennington Waterborne Sanitation Project in the 2020 / 2021 financial year.
- (e) That Council write off the unauthorised expenditure of R3, 000,000.00 incurred on the outstanding invoices for the Harding Sanitation Scheme Phase 3 Project in the 2020 / 2021 financial year.
- (f) That Council write off the unauthorised expenditure of R24, 637, 878.82 incurred on the overtime expenditure for the emergency work in the 2019 / 2020 financial year.
- (g) That Council write off the unauthorised expenditure of R10, 169, 564. 68 incurred on overtime expenditure for emergency work in the 2019 / 2020 financial year.
- (h) That Council write off the unauthorised expenditure of R7, 627, 173.51 incurred on overtime expenditure for the emergency work in the 2019 / 2020 financial year.
- (i) That Council write off the unauthorised expenditure of R87, 866, 813.00 incurred on the debt impairment in the 2019 / 2020 financial year.
- (j) That Council write off the unauthorised expenditure of R5, 508, 813.00 on the Bad Debt Written off in the 2019 / 2020 financial year.

- (k) That Council write off the unauthorised expenditure of R7, 982, 195.00 incurred on the Operating Lease Rentals in the 2019 / 2020 financial year.
- (l) That Council write off the unauthorised expenditure of R11, 883, 077.35 incurred on the Finance Cost in the 2019 / 2020 financial year.
- (m) That Council write off the unauthorised expenditure of 1, 339, 303.88 incurred on the Finance Cost in the 2019 / 2020 financial year.
- (n) That Council write off the unauthorised expenditure of R2, 735, 986.77 incurred on Finance Cost in the 2019 / 2020 financial year.
- (o) That Council write off the unauthorised expenditure of R35, 022, 78.00 incurred on the Bulk Purchase in the 2019 / 2020 financial year.
- (p) That Council write off the unauthorised expenditure of R22, 378, 664.00 incurred on the Transfers and subsidies in the 2019 / 2020 financial year.
- (q) That Council write off the unauthorised expenditure of R76, 698, 536.00 incurred on the Assets Written-off in the 2019 / 2020 financial year.
- (r) That Council write off the unauthorised expenditure of R12, 839, 898.00 incurred on Impairment of the Property Plant and the Equipment in the 2019 / 2020 financial year.

C 171/06/21 Fruitless and Wasteful

The Manager: Risk and Internal Audit stated that the rationale of the report was to apprise members on the Fruitless and Wasteful expenditure.

Following which,

It was

RESOLVED:

- (a) That the Fruitless and Wasteful Expenditure Investigation Report: 2020 / 2021 be and is hereby **NOTED**.
- (b) That Council write off interest of R7, 520, 818. 03 for the Umgeni Water as irrecoverable.
- (c) That Council write off interest of R441, 846.14 for Eskom as irrecoverable.
- (d) That Council write off interest of R101, 658. 60 for the KwaZulu-Natal Transport as irrecoverable.

- (e) That Council write off interest of R36, 667, 00 for the Auditor-General of South Africa (AGSA) as irrecoverable.
- (f) That Council write off interest of R2, 548, 92 for the CCG as irrecoverable.
- (g) That the Municipality's financial recovery strategy and revenue enhancement strategy be closely adequately implement and close monitored by the Oversight structure of the Council.
- (h) That the payment arrangement plan with the biggest creditors be developed to avoid further interest.

[At that stage of the proceedings, Cllr Ngcobo moved for the meeting to move out of committee and was seconded by Cllr Henderson.]

C 172/06/21 DATE OF NEXT MEETING

It was noted that the date of the next meeting was scheduled for 29 July 2021.

At the stage of the proceedings, the Speaker stated that according to the Department of Education, the schools would close on 09 July 2021.

The Mayor indicated that the decision was taken that the Recess would kick-in when schools had closed on 09 July 2021.

The Speaker pointed out that for the month of July 2021, there would be no Council meeting while Council was on Recess and the Recess Committee would then be enforced.

C 173/06/21 CLOSURE

There being no further items for discussion, the Speaker declared the meeting closed at 14h29.

CHAIRPERSON: ----- **DATE:** -----