SLEGS VIR KENNISNAME • *FOR INFORMATION ONLY*

A ITEMS

A5139 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – MAY 2026 : DIRECTORATE COMMUNITY SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5140 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – MAY 2026 : DIRECTORATE ENGINEERING SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5141 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - May 2026 : DIRECTORATE FINANCIAL SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5142 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – JUNE 2026 : DIRECTORATE: CORPORATE SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5143 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – JUNE 2026 : DIRECTORATE ENGINEERING SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5144 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - JUNE 2026 : DIRECTORATE FINANCIAL SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5145 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – JULY 2026 : DIRECTORATE: CORPORATE SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5146 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - JULY 2026 : DIRECTORATE ECONOMIC, SOCIAL & INTEGRATED DEVELOPMENT SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5147 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – JULY 2026 : DIRECTORATE ENGINEERING SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5148 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - JULY 2026 : OFFICE OF THE MUNICIPAL MANAGER (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5149 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - JULY 2026 : DIRECTORATE FINANCIAL SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report on deviations from the procurement processes be noted.

Dat kennis geneem word van die inhoud van die verslag in verband met afwykings van die verkrygingsprosesse.

A5150 AUDIT & PERFORMANCE COMMITTEE: SUBMISSION OF THE QUARTERLY REPORT FOR QUARTER 3 OF 2025 / 2026 (5/14/R) (CHIEF AUDIT EXECUTIVE)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the Audit & Performance Committee report for quarter 3 of the 2025/26 financial year be noted by Council.

A5151 FRAUD & RISK MANAGEMENT COMMITTEE – FRAUD & RISK MANAGEMENT COMMITTEE REPORT FOR QUARTER 4 OF 2025 / 2026 AND ANNUAL RISK ASSESSMENT REPORT WITH UPDATED RISK REGISTER FOR 2026/27 – (5/14/R) (CHIEF AUDIT EXECUTIVE)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the Fraud & Risk Management Committee report for quarter 4 of 2025/26 and the annual risk assessment report with updated risk register for 2026/27 financial year be noted by Council.

A5152 AUDIT & PERFORMANCE COMMITTEE: AUDIT & PERFORMANCE COMMITTEE CHARTER AND INTERNAL AUDIT CHARTER FOR 2026/2027 (5/14/R) (CHIEF AUDIT EXECUTIVE)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the Audit & Performance Committee Charter for 2026/27 be approved and the Internal Audit Charter for 2026/27 be noted.

A5153 REPORT: WATER CONSERVATION AND WATER DEMAND MANAGEMENT (WC/WDM) STRATEGY (16/1/R, 9/2/1/5) – DIRECTOR: ENGINEERING SERVICES

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. That the Water Conservation and Water demand Management Plan and Implementation Plan for the Langeberg Municipality, as required by the Revised Compulsory National Water and Sanitation Services Standards in Terms of Section 9 (1) of the Water Services Act, Act No.108 of 1997, be approved.

2. That funding be made available on an annual basis as part of the annual budgeting process for the implementation of the Water Conservation and Water Demand Management Implementation Plan.

A5154 NOMINATION OF LANGEBERG MUNICIPAL PLANNER TO THE WITZENBERG MUNICIPAL PLANNING TRIBUNAL - MANAGER TOWN PLANNING 20/06/2026

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That Ms Amber De Wet be nominated for appointment to serve on the Witzenberg Municipal Planning Tribunal for a period of 5 years.

A5155 UMSIZA PLANNING: APPLICATION TO EXCHANGE A REMAINDER OF ERF 837 (301M²) FOR MUNICIPAL OWNED LAND SITUATED ON A REMAINDER OF ERF 174 (301M²) BONNIEVALE (7/2/R) (ADMINISTRATOR: PROPERTY ADMINISTRATION)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. That it be confirmed that the portion of land is not needed for the provision of the minimum level of basic municipal services. (S14 of the MFMA 2003, Act 56 of 2003)

2. That the application received from Umsiza Planning on behalf of the Spirit Foundation NPC for the exchange of a remainder of erf 837 (301m²) for municipal owned land situated on a remainder of erf 174 (301m²) Bonnievale not be approved.

3. That a portion of municipal land situated on a remainder of erf 174 (301m²), Bonnievale be alienated by way of public tender subject to the following conditions:

3.1 That the erf be alienated at a market related price.

3.2 That a deposit of 10% be payable with the signing of the deed of sale and that the remainder of the purchase price be payable with registration.

3.3 That the tenderer be responsible for all the connection fees for municipal services rendered to the property.

3.4 That an application be lodged in terms of the Langeberg Land Use Planning Bylaw, 2015, with the respective landowners' authorisation for the application to be lodged, if needed.

3.5 That the tenderer be responsible for the cost involved for all Town Planning costs which may be rezoning, subdivision, consolidation, surveying fees, registration of servitudes and registration of the property in his/her name where applicable. The agreement to sell the land does not oblige the municipality to approve an application for subdivision and rezoning. Such an application will be evaluated in terms of relevant planning considerations and the agreement to sell must not be regarded as a commitment to approve the application.

3.6 The application for subdivision and rezoning be submitted within 6 months from date of the agreement of sale. If subdivision is approved the purchase deal, be finalized within a period of 6 months after approval has been granted for subdivision, failing which the offer will expire irrevocably.

A5156 PROGRESS REPORT: JOB OPPORTUNITIES CREATED FOR THE PERIOD: APRIL - JUNE 2026 (LED DEPARTMENT) (9/2/1/9)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. Council noted the content of the Progress Report on Job Opportunities for the period April-June 2026.

2. That a report be submitted to the Council meeting of 21 October 2026 regarding the extension of EPWP contracts for a longer period.

A5157 QUARTERLY REPORT: LOCAL ECONOMIC AND RURAL DEVELOPMENT: APRIL – JUNE 2026 (9/2/1/9) LOCAL ECONOMIC AND RURAL DEVELOPMENT MANAGER

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

Council noted the content of the quarterly report for the period April – June 2026.

A5159 RESUBMISSION: REPORT TO COUNCIL ON THE UPDATE REGARDING BURIAL SPACE AVAILABLE IN LANGEBERG MUNICIPALITY, AND UPDATE ON EXPLORING FURTHER POSSIBLE ACTIONS TO DEAL WITH LIMITED BURIAL SPACE IN ROBERTSON (16/6/R) (DIRECTOR: COMMUNITY SERVICES)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. Council approved the reduction of the existing Heroes Acre burial area to facilitate the development of approximately 40 standard single burial plots, while reserving approximately 180 m² for future Heroes Acre interments.

2. That the reserved Heroes Acre section, including the existing graves, should be appropriately fenced and demarcated, subject to the availability of funds.

3. That the establishment of a Remembrance Wall within the Heroes Acre Section be investigated and established, subject to availability of funds.

A5160 PROGRESS REPORT ON ALLOCATED HUMAN SETTLEMENTS PROJECTS WITHIN LANGEBERG MUNICIPALITY FOR APRIL – JUNE 2026 (17/5/R) (DIRECTOR: COMMUNITY SERVICES)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

Council take cognisance of the current progress project readiness report for the Langeberg Municipality.

A5161 PROPOSED STANDARD OPERATING PROCEDURE (SOP) FOR THE MANAGEMENT OF COMMUNITIES/PERSONS AFFECTED BY FLOODING, MAJOR FIRES, AND FOREIGN NATIONALS DURING COMMUNITY UNREST AND XENOPHOBIC THREATS (9/2/1/4) (2/4) (DIRECTOR: COMMUNITY SERVICES)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. That the proposed Standard Operating Procedure (SOP) for the management of communities/persons affected by flooding, major fires, and foreign nationals displaced during community unrest and xenophobic threats be noted and approved by Council.

2. That the SOP be adopted as a municipal framework to guide coordinated emergency response, temporary shelter management, humanitarian support, registration processes and intergovernmental coordination during displacement incidents within the Langeberg Municipal area.

3. That the Municipal Manager be authorised to implement and periodically review the SOP in consultation with relevant stakeholders and role players.

4. That future amendments to the SOP, where required by legislation, operational experience or institutional arrangements, be submitted through the relevant municipal committee structures for consideration.

A5162 APPLICATION TO PURCHASE OF ERF 730, BONNIEVALE (7/2/3/2/2) (ADMINISTRATOR: PROPERTY ADMINISTRATION)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. That it be confirmed that erf 730, Bonnievale is not needed for the provision of the minimum level of basic municipal services (S14 of the MFMA 2003, Act 56 van 2003).

2. The application by Ms C. Michaels to purchase Erf 730, Bonnievale not be approved.

3. That a land surveyor be appointed to do a layout plan to create residential erven on erf 730, Bonnievale. Once finalized and the erven have been created, it be alienated through a public tender for residential purposes subject to the following conditions:

3.1 That the erven be alienated at a market related price.

3.2 That a deposit of 10% be payable with the signing of the deed of sale and that the remainder of the purchase price be payable with registration.

3.3 That the tenderer be responsible for all the connection fees for municipal services rendered to the property.

3.4 That any required upgrades to existing services will be at the tenderer's cost.

3.5 That the tenderer be responsible for all costs regarding the property in his/ her name.

3.6 That the tenderer be responsible for the cost involved for all Town Planning costs which may be rezoning, subdivision, consolidation, surveying fees, registration of servitudes and registration of the property in his/her name where applicable. The agreement to sell the land does not oblige the municipality to approve an application for subdivision and rezoning. Such an application will be evaluated in terms of relevant planning considerations and the agreement to sell must not be regarded as a commitment to approve the application.

3.7 That the application for subdivision and rezoning be submitted within 6 months from date of the agreement of sale. If subdivision is approved, the purchase deal be finalized within a period of 6 months after approval has been granted for subdivision, failing which the offer will expire irrevocably.

A5163 ESTABLISHMENT OF THE FRIENDS OF SEDER PARK AND IMPLEMENTATION OF PROJECT HOPE & PLAY (17/6/R) (DIRECTOR: COMMUNITY SERVICES)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. Council approved the establishment/registration of Friends of Seder Park as a recognised Friends Group and the proposed collaboration with the Municipality subject to public participation process.

2. Council approved the implementation of Project Hope & Play, subject to compliance with all applicable municipal policies, procedures and legislative requirements.

A5164 REPORT: RAW WATER STATUS AND WATER TREATMENT PLANTS IN LANGEBERG MUNICIPALITY (DIRECTORATE ENGINEERING SERVICES – 16/1R – 9/2/1/5)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. Council noted the contents of this report.

2. Council noted the current status and capacity constraints of the Municipality's water treatment facilities.

3. Council supports the continued implementation of planned water infrastructure upgrades and refurbishment projects as identified in the Water Master Plan.

4. Council noted the potential risks associated with below-normal rainfall forecasts and increasing water demand across the Municipality.

5. Council supports the development and implementation of appropriate water demand management and water conservation measures where required.

6. Council noted the potential risks associated with below-normal rainfall, above-normal temperatures, increasing water demand and the Municipality's dependence on surface-water resources.

7. Council noted the need for the urgent appointment of additional Process Controllers to ensure adequate operational coverage and compliance with the applicable regulatory requirements.

8. Council noted that potable water for human consumption must receive priority over irrigation use during periods of water-resource constraint.

9. Council authorises the Municipal Manager, in accordance with the Drought Management Plan, to implement or amend water restrictions when the prevailing water-resource conditions require such intervention, with the primary objective of safeguarding water for human consumption.

10. Council authorises the Municipal Manager, in accordance with the Drought Management Plan and prevailing water-resource conditions, to reduce, suspend or reinstate irrigation-water supplies to Robertson and McGregor as required to protect potable-water security.

A5165 REPORT ON THE MUNICIPAL AUCTION THAT TOOK PLACE ON 12 MAY 2026: DISPOSAL OF UNSERVICEABLE, REDUNDANT OR OBSOLETE MOVEABLE ASSETS, VEHICLES, EQUIPMENT, AND STOCK (DIRECTOR – FINANCIAL SERVICES (CFO))

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

Council noted the assets and stock disposed during the auction that took place on the 12 May 2026.

A5166 FINANCIAL REPORTING IN TERMS OF SECTION 71 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 – AUGUST 2026 (9/2/1/3) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

That the content of the report be noted.

Dat kennis geneem word van die inhoud van die verslag.

A5167 AMENDING OF DATES FOR MEETINGS OCTOBER 2026 (3/2/3/1) (DIRECTOR: CORPORATE SERVICES)

This item served before an Ordinary Meeting of Council on 30 September 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 30 September 2026
Eenparig Besluit / Unanimously Resolved

1. That the date of the Ordinary Council Meeting to be held during October 2026 be changed to Wednesday, 21 October 2026.

2. That the date for the Special Council Meeting be set for Wednesday, 28 October 2026.

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