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A ITEMS

- A5090 RESPONSE TO QUESTIONS RAISED ON THE AMENDED TL SDBIP (2025/2026) (DIRECTOR: ECONOMIC, SOCIAL, AND INTEGRATED DEVELOPMENT SERVICES)**

This item served before an Ordinary Meeting of Council on 29 April 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026

Eenparig Besluit / Unanimously Resolved

That Council notes the responses provided to the questions raised by Councillor T. Coetzee regarding the Mid-Year SDBIP review (Item A5035).

- A5091 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – JANUARY 2026 : DIRECTORATE ENGINEERING SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 29 April 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026

Eenparig Besluit / Unanimously Resolved

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

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

- A5092 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - FEBRUARY 2026 : DIRECTORATE ECONOMIC, SOCIAL & INTEGRATED DEVELOPMENT SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 29 April 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026

Eenparig Besluit / Unanimously Resolved

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

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

- A5093 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES – FEBRUARY 2026 : DIRECTORATE ENGINEERING SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 29 April 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026

Eenparig Besluit / Unanimously Resolved

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

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

- A5094 DEVIATIONS FROM THE NORMAL PROCUREMENT PROCESSES - FEBRUARY 2026 : DIRECTORATE FINANCIAL SERVICES (9/2/1) (CHIEF FINANCIAL OFFICER)**

This item served before an Ordinary Meeting of Council on 29 April 2026

Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026

Eenparig Besluit / Unanimously Resolved

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

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

A5095 REPORT: STATUS UPDATE ON THE UPGRADING OF ROADS (9/2/1/5, 16/3/1) (DIRECTOR: ENGINEERING SERVICES)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

That Council notes the contents of this report.

A5096 DISASTER RISK REDUCTION PLAN FOR LANGEBOG MUNICIPALITY: FIRE SERVICES AND DISASTER MANAGEMENT (17/10/R) (DIRECTOR COMMUNITY SERVICES)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

1. That it be approved in principle subject to public comments on the Disaster Risk Reduction Plan and thereafter for final approval by council.
2. That all relevant departments consider budgeting for their relevant programs.
3. That it be noted that the Plan will be implemented as part of the Municipal Disaster Management Plan and Integrated Development Plan.

A5097 REPORT: POLICY ON THE HIRING AND USE OF STORAGE SPACES AT MUNICIPAL SPORTS FIELDS (17/8/R) (DIRECTOR: COMMUNITY SERVICES)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

1. That Council adopt the attached *Policy on the Hiring and Use of Storage Spaces at Municipal Sports Fields* and that it be circulated for a month for the public comments process and then be resubmitted for final approval.
2. That the Directorate: Community Services be authorised to implement the policy and incorporate it into existing facility management and hiring procedures.

A5098 FEEDBACK TO COUNCIL: EXECUTION OF COUNCIL RESOLUTIONS: JANUARY – MARCH 2026 (3/2/1/3) (MUNICIPAL MANAGER)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

That the contents of the report be noted.

Dat kennis geneem word van die inhoud van die verslag.

A5099 MUNICIPAL AUCTION: DISPOSAL OF UNSERVICEABLE, REDUNDANT OR OBSOLETE MOVEABLE ASSETS, VEHICLES, EQUIPMENT, AND STOCK – AMENDED LIST OF ITEMS IDENTIFIED FOR AUCTION TAKING PLACE 12 MAY 2026 (6/1/3) CHIEF FINANCIAL OFFICER

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

Dat die uitgediende motorvoertuie, voorraad en toerusting (soos per aangehegte lyste) op 'n openbare veiling verkoop word.

That the obsolete vehicles, stock and equipment (as per the attached lists) be sold at a public auction.

A5100 QUARTERLY REPORT ON THE IMPLEMENTATION OF THE SUPPLY CHAIN MANAGEMENT POLICY: JANUARY 2026 TO MARCH 2026 (DIRECTOR: FINANCIAL SERVICES (CFO))

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

That the content of the report be noted

Dat kennis geneem word van die inhoud van die verslag

A5101 FINANCIAL REPORTING IN TERMS OF SECTION 71 OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 – MARCH 2026 (9/2/1/3) (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

That the content of the report be noted.

Dat kennis geneem word van die inhoud van die verslag.

A5102 COMPILING OF THE 2025/2026 ADJUSTMENT BUDGET FOR APRIL 2026 (CHIEF FINANCIAL OFFICER)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

That Council approves the Adjustment Budget for April 2026.

A5103 AFM OF SA IZLLWE: APPLICATION FOR REGISTRATION OF ERF 100, NKQUBELA, ROBERTSON (7/2/R) (DIRECTOR CORPORATE SERVICES)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 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 AFM of SA IZLLWE Church to take transfer of the unregistered erf in Nkqubela, Robertson be approved subject to the following conditions.
 - 2.1 That the erf be alienated at a minimum price of R 1 000.00.
 - 2.2 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.
 - 2.3 That the purchaser be responsible for all the connection fees for municipal services rendered to the property.
 - 2.4 That the purchaser 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.

- 2.5 That the application for subdivision creating a separate erf and rezoning be submitted within 6 months from date of the agreement of sale.
- 2.6 That if the subdivision and creation of a new erf is approved, the purchase deal be finalized within a period of 6 months thereafter.
3. That before the decision above is executed, the intention of the municipality to sell the to be created erf to the AFM of SA IZLLWE Church in Nkqubela be advertised for public comments.

A5104 SUBMISSION OF EXPENDITURE ON 2025/2026 BUDGET MEASURED BY THE TOP LEVEL SDBIP FOR THE THIRD QUARTER (DIRECTOR: ECONOMIC, SOCIAL AND INTEGRATED DEVELOPMENT SERVICES)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

That Council notes the content of the report

A5105 ASSESSMENT REPORT ON PROGRESS MADE IN ADDRESSING CRITICAL ISSUES RAISED ON IMPLEMENTATION OF THE ERP PROJECT (DIRECTOR – FINANCIAL SERVICES (CFO))

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

1. That the administration continues to manage and monitor the implementation of the service level agreement and contract with CCG Systems (Pty) Ltd in terms of section 116 of the MFMA.
2. That a progress report will be submitted at the next ordinary Council meeting.
3. That Council notes the content of this report.

A5106 RESUBMISSION 2: REPORT TO COUNCIL ON THE UTILISATION OF THE CWDM, REGIONAL LANDFILL SITE (MANAGER: SOLID WASTE MANAGEMENT)

This item served before an Ordinary Meeting of Council on 29 April 2026
Hierdie item het gedien voor 'n Gewone Vergadering van die Raad op 29 April 2026
Eenparig Besluit / Unanimously Resolved

That the final SLA, including all CWDM changes, be endorsed and approved by Council for implementation.