

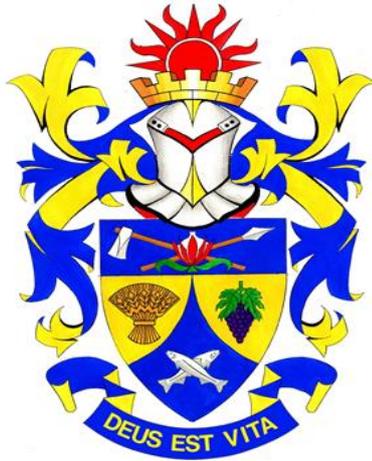
BERGRIVIER MUNISIPALITEIT / MUNICIPALITY

VISIE:

Bergrivier: 'n vooruitstrewende gemeenskap waar almal wil leef, werk, leer en speel op 'n menswaardige manier.

VISION:

Bergrivier: a prosperous community where all want to live, work, learn and play in a dignified manner.



KERN WAARDES / CORE VALUES

We are all part of Bergrivier Municipality.
We render good services to ensure dignified living to all.
We are unashamedly pro-poor.
We believe in close innovative partnerships.
We believe in social and economic development of our area.
We care about our work and our colleagues.
We are disciplined.
We believe in ethical behaviour.
We believe in good relationships.
We serve with pride.

NOTULE VAN DIE UITVOERENDE BURGEMEESTERSKOMITEE SE VERGADERING GEHOU OP DINSDAG 20 JANUARIE 2026 OM 09:00 IN DIE RAADSAAL, MUNISIPALE KANTORE, PIKETBERG

TEENWOORDIG:

LEDE VAN DIE UITVOERENDE BURGEMEESTERSKOMITEE

Rdh. RM van Rooy	[DA]	:	Uitvoerende Burgemeester
Rdh. MA Wessels	[DA]	:	Uitvoerende Onderburgemeester
Rdh. J Daniels	[DA]	:	Lid van Burgemeesterskomitee
Rdh. A de Vries	[DA]	:	Lid van Burgemeesterskomitee

ANDER RAADSLEDE

Rdh. R Swarts	[DA]	:	Speaker (<i>Ex-officio</i>)
Rdh. AJ Du Plooy	[DA]	:	Voorsitter van MPAC (<i>Ex-officio</i>)
Rdl. JJ Moolman	[DA]	:	Voorsitter van Korporatiewe Dienste Komitee (Artikel 79) (<i>virtueel ingekskakel</i>)

AMPTENARE

Adv. H Linde	:	Munisipale Bestuurder
Mnr. JWA Kotzee	:	Direkteur Korporatiewe Dienste
Mnr. PW Erasmus	:	Direkteur Finansiële Dienste
Mnr. D van Turha	:	Direkteur Tegnieese Dienste
Me. A Lawrence	:	Hoof: Behuisingsadministrasie (<i>waarnemende Direkteur Gemeenskapsdienste</i>)
Me. W Prins	:	Bestuurder: Strategiese Dienste
Mnr. M Mseleni	:	Hoof: Interne Oudit
Mnr. W Wagener	:	Bestuurder: Stadsbeplanning en Omgewingsbestuur
Mnr. AW Rheeder	:	Bestuurder: Menslike Hulpbrondienste (<i>sluit om 12:13 aan</i>)
Mnr. A Petersen	:	Hoof: Siviele Dienste (Velddrif) (<i>sluit aan om 09:22</i>)
Mnr. H Vermeulen	:	Stadsbeplanner (Wes) (<i>virtueel ingeskakel</i>)
Mev. RC Gerber	:	Komitee Beampste



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AKSIE

BKN001/01/2026

OPENING EN VERWELKOMING

Die Voorsitter verwelkom almal teenwoordig by die vergadering, waarna Raadsheer Du Plooy die vergadering open met 'n gebed.

Die Voorsitter verwelkom almal terug na die vakansie en bedank elkeen wat gewerk het oor die vakansietyd.

BKN002/01/2026

AANSOEKE OM VERLOF TOT AFWESIGHEID

3/3/1/4

Direkteur Gemeenskapsdienste – vakansieverlof

Raadslid Moolman is op vakansieverlof en sal vir 'n gedeelte van die vergadering virtueel ingeskakel wees.

BKN003/01/2026

VERKLARING VAN BELANGE INGEVOLGE SKEDULES 7 & 2 (GEDRAGSKODE VIR RAADSLEDE EN AMPTENARE)

3/3/1/6

Die Raadslede en Amptenare verklaar individueel dat hulle geen persoonlike belange met betrekking tot die items op die agenda het nie.

Die Direkteur Tegnieiese Dienste verklaar sy persoonlike belang by item **BKA017/01/2026**.

BKN004/01/2026

BEKRAGTIGING VAN DIE NOTULES VAN DIE VORIGE VERGADERINGS: WOENSDAG 26 NOVEMBER 2025 EN DINSDAG 09 DESEMBER 2025

3/3/2/2

Die Voorsitter lei die item in.

BESLUIT

Dat die notules van die vorige vergaderings soos gehou op Woensdag 26 November 2025 en Dinsdag 09 Desember 2025 bekragtig word.

**(RC GERBER)
KOMITEE BEAMPTE**

BKN005/01/2026

IMPLEMENTERINGSVERSLAE VIR UITVOERENDE BURGEMEESTERSKOMITEE BESLUIE: TERUGVOERING VANAF MUNISIPALE BESTUURDER EN DIREKSIE RAKENDE DIE BESLUIE GENEEM TYDENS DIE VORIGE UITVOERENDE BURGEMEESTERSKOMITEEVERGADERINGS: WOENSDAG 26 NOVEMBER 2025 EN DINSDAG 09 DESEMBER 2025

3/3/2/2

Die Voorsitter lei die item in.

BESLUIT

Dat kennis geneem word van die Implementeringsverslae van die vorige vergaderings soos gehou op Woensdag 26 November 2025 en Dinsdag 09 Desember 2025.

**(RC GERBER)
KOMITEE BEAMPTE**



**NOTULE VAN DIE UITVOERENDE BURGEMEESTERSKOMITEE
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BKN006/01/2026

SAKE VOORTSPRUITEND UIT VORIGE NOTULES: WOENSDAG 26 NOVEMBER 2025 EN DINSDAG 09 DESEMBER 2025

3/3/2/2

Geen

BKN007/01/2026

KORRUPSIE EN RISIKO'S VIR BERGRIVIER MUNISIPALITEIT

12/2/2/21

Geen

BKN008/01/2026

VERKLARINGS / MEDEDELINGS DEUR DIE VOORSITTER, SPEAKER EN MUNISIPALE BESTUURDER

3/3/1/6

Verklarings/mededelings deur die Uitvoerende Burgemeester:

- Hy wens alle leerders sterkte met die nuwe skooljaar toe;
- Hy wens die Direkteur Tegniese Dienste sukses en sterkte toe met sy toekomsplanne; en
- Hy wens elkeen sukses met hul planne vir die jaar.

Verklarings/mededelings deur die Speaker:

- Hy rig 'n versoek vir wedersydse samewerking, vertroue en respek vir mekaar, dat elkeen hul rol sowel as die rol van ander, sal verstaan en respekteer; en
- Hy wens elkeen sterkte toe vir die jaar.

Verklarings/mededelings deur die waarnemende Munisipale Bestuurder:

- She welcomed everyone back after the holiday period; and
- She wished the Executive Mayor and leadership a prosperous year.

BKN009/01/2026

ONDERHOUDE MET AFVAARDIGINGS

3/3/1/5

Geen

BKN010/01/2026

MOSIES / VRAE

3/3/1/1; 3/3/1/2

Geen

BKN011/01/2026

PROCUREMENT PLAN, KAPITAALSPANDERING, SDBIP EN BEDRYFSBEGROTING

5/1/1

Geen



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BKN012/01/2026

**EERSTE DRINGENDE SAAK VANAF DIE MUNISIPALE BESTUURDER: (GEMEENSKAPSDIENSTE)
TITLE DEED RESTORATION PROGRAM (TRP) VERSLAG**

17/5/2

(Verslag word ter tafel gelê soos voorheen elektronies apart versprei)

Raadsheer Wessels lei die item in. Addisionele agtergrond word gelewer deur die Hoof: Behuisingsadministrasie.

(Die Hoof: Siviele Dienste (Velddrif) sluit om 09:22 aan by die vergadering)

BESLUIT

Dat die Uitvoerende Burgemeesterskomitee kennis neem van die verslag.

BKN013/01/2026

**EERSTE DRINGENDE SAAK VANAF DIE MUNISIPALE BESTUURDER: (TECHNICAL SERVICES)
VELDDRIF WASTE FACILITY OPERATIONS MANAGEMENT PLAN**

16/6/1

(Verslag word ter tafel gelê soos voorheen elektronies apart versprei)

Die Direkteur Tegnieese Dienste lei die item in. Die Hoof: Siviele Dienste (Velddrif) hou die verslag breedvoerig aan die Komitee voor.

(Raadslid Moolman verlaat die vergadering om 09:28)

Verskeie vrae, insette en kommentaar word gelewer deur die Komiteede.

BESLUIT

Dat die Uitvoerende Burgemeesterskomitee, Direkteur Tegnieese Dienste, Hoof: Siviele Dienste (Velddrif) en die Afvalbestuursbeampte 'n terreinbesoek aflê by die Velddrif oorlaaistasie en rioolwerke op Woensdag 21 Januarie 2026.

BKN014/01/2026

**TERUGVOER VANAF PORTEFEULJE VOORSITTERS OOR EKSTERNE VERGADERINGS
BYGEWOON EN TERUGVOER RAKENDE EEN-OP-EENS MET RELEVANTE DIREKTEURE**

9/1/2

Geen

BKN015/01/2026

**2025/26 MID-YEAR BUDGET AND PERFORMANCE ASSESSMENT COMPILED IN TERMS OF SECTION
72 OF THE MUNICIPAL FINANCE MANAGEMENT ACT, ACT 56 OF 2003**

15/1/5/5

(Report was tabled as previously electronically distributed)

The Municipal Manager introduced the item, whereafter the Manager: Strategic Services presented the report to the Committee.

(The Head: Civil Services (Velddrif) left the meeting at 10:06)

RECOMMENDED: FOR APPROVAL BY COUNCIL

1. That Council note the 2025/26 mid-year budget and performance assessment report submitted in terms of Sections 72(1) and 54(1)(f) of the Municipal Finance Management Act, 2003 (Act 56 of 2003);



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2. That following the consideration of the mid-year budget and performance assessment report, a municipal adjustment budget be prepared in terms of Section 72(3)(a) read together with Section 28 of the MFMA before 28 February 2026 as required by Regulation 23 of the Municipal Budget and Reporting Regulations 2009; and
3. That the 2025/26 mid-year budget and performance assessment report be made public by placing it on the municipal website in terms of Regulation 34 of the Municipal Budget and Reporting Regulations GG 32141 of April 2009.

**MANAGER: STRATEGIC
SERVICES**

BKN016/01/2026

**2024/25 DRAFT ANNUAL REPORT SUBMITTED IN TERMS OF SECTION 127 OF THE LOCAL
GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003)**

15/1/5/5

(Report was tabled as previously electronically distributed)

The Municipal Manager introduced the item. She thanked the Directors and their teams for their contributions to the report.

The Manager: Strategic Services presented the report to the Committee.

RECOMMENDED: FOR APPROVAL BY COUNCIL

1. That the Council adopt the 2024/25 Draft Annual Report as tabled by the Mayor in terms of Section 127(2) of the MFMA;
2. That the 2024/25 Draft Annual Report be made public and submitted to the relevant organs of state in terms of Section 127 of the MFMA; and
3. That the 2024/25 Draft Annual Report be referred to MPAC to perform the oversight process and compile the Oversight Report.

**MANAGER: STRATEGIC
SERVICES**

(Die Voorsitter reël dat item BKN017 in-komitee hanteer word)

BKN018/01/2026

VACANCY: EXTERNAL CHAIRPERSON OF THE RISK MANAGEMENT COMMITTEE

12/2/21

The Municipal Manager introduced the item.

RECOMMENDED: FOR APPROVAL BY COUNCIL

1. That Council approve the process of advertising the current vacancy for the External Chairperson of the Risk Management Committee;
2. That the Municipal Manager and Chief Audit Executive be mandated to advertise the position and submit a recommendation from the applications received to Council via the Executive Mayoral Committee; and
3. That Council approves that the Municipal Manager stands in as acting Chairperson of the next Risk Committee Meeting scheduled for Friday 06 March 2026.

CHIEF AUDIT EXECUTIVE



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BKN019/01/2026

INTERNAL AUDIT: BI-ANNUAL REPORT ON THE IMPLEMENTATION OF STRATEGIC RISK ACTION PLANS

12/2/21

The Chairperson introduced the item.

RESOLVED

1. That the Executive Mayoral Committee notes the contents of the bi-annual report on the implementation of Strategic Risk Action Plans; and
2. Supports the continued implementation and ongoing monitoring of approved strategic risk mitigation actions.

BKN020/01/2026

INTERNAL AUDIT: EUNOMIA COMPLIANCE REPORT - DECEMBER 2025

12/2/21

The Chairperson introduced the item.

RESOLVED

That the contents of the report be noted.

BKN021/01/2026

INTERNAL AUDIT: INSURANCE, INCIDENT AND ACCIDENT REPORT - DECEMBER 2025

12/2/21

The Chairperson introduced the item.

RESOLVED

That the contents of the report be noted.

BKN022/01/2026

**UNSERVICED ERVEN IN NORTHERN EXPANSION OF PIKETBERG INDUSTRIAL AREA
FARM 241 PB**

(Replacement report was tabled as previously electronically distributed)

Die Direkteur Korporatiewe Dienste lei die item breedvoerig in. Addisionele inligting word gelewer deur die Bestuurder: Stadsbeplanning en Omgewingsbestuur.

Verskeie vrae, insette en kommentaar word gelewer deur die Komiteede.

RECOMMENDED: FOR APPROVAL BY COUNCIL

1. The industrial erven located in the Northern extension of Piketberg industrial area is not required to provide minimum level of basic municipal services;
2. That the Municipality has considered the fair market value of the asset and the economic and community value to be received in exchange for the asset. The conclusion was reached that the long-term benefits from income tax, services, job creation, spinoff development, ext. will be more beneficial for the Municipality than the vacant land. The erven are therefore made available at a reserve price that will stimulate industrial development and job creation; equal to the Municipal valuation of the erven, once serviced, provided by the Municipal valuer;
3. Municipal valuation of the erven, once serviced, provided by the Municipal valuer:



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Erf Numbers	m²	Reserve price
Erf 4489, Piketberg	43911	R 5 215 000.00
Erf 4546, Piketberg	43938	R 5 215 000.00
Erf 4547, Piketberg	20149	R 3 540 000.00
Erf 4551, Piketberg	6672	R 1 585 000.00
Erf 4552, Piketberg	6672	R 1 585 000.00
Erf 4550, Piketberg	6672	R 1 585 000.00
Erf 4549, Piketberg	6672	R 1 585 000.00
Erf 4548, Piketberg	6672	R 1 585 000.00
Erf 4491, Piketberg	25001	R 4 275 000.00
Erf 4474, Piketberg	6674	R 1 585 000.00
TOTAL	173033.00	R 27 755 000.00

**MANAGER: TOWN
PLANNING AN
ENVIRONMENTAL
MANAGEMENT**

4. That the erven be made available by means of tender advertised for 30 days;
5. That the properties are only being marketed for the purposes of developing it in accordance with the zoning thereof;
6. That transfer and registration costs at the Deeds Office will be for the account of the successful tenderers;
7. That the properties will only be serviced during the Municipality's 2026/2027 and 2027/2028 financial years:
 - a) Road and stormwater, water and sanitation will be provided during the 2026/2027 financial year; and
 - b) Electricity will be provided during the 2027/2028 financial year;

Until the properties are fully serviced, the Municipality cannot be held liable for the provision of services, other than what is currently available. Potential purchasers will have to plan utilisation of the erven; accordingly, this must be included as a stipulation of the tender;
8. That the successful tenderers will be responsible for the property's connection to Municipal engineering services, once services have been provided, at their own expense to the satisfaction of the Directorate of Technical Services;
9. That Bergrivier Municipality will be responsible for pointing out survey beacons at transfer of the properties,
10. That a title deed condition be imposed which stipulate that: if a property sold is not developed by January 2029 property tax will be charged as if a structure to the value of R 2 000 000 (Two Million Rand) has been constructed on it;
11. That Erf 4474, Piketberg as well as Remainder Erf 4489, Piketberg be sold subject to the registration of a servitude over the sewer pipeline crossing these erven, and
12. That Erf 4491, Piketberg be excluded from the tender due to the sewer pipeline crossing the erf; developability of the erf will need to be reconsidered.



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BKN023/01/2026

**SUPPLY, INSTALLATION AND MANAGEMENT OF AN STS6 EDITION 2 COMPLIANT PREPAYMENT
ELECTRICITY VENDING, DATA MANAGEMENT AND REVENUE PROTECTION SYSTEM FROM DATE
OF APPOINTMENT UNTIL 30 JUNE 2031**

16/2/1

Raadsheer Daniels lei die item in.

RECOMMENDED: FOR APPROVAL BY COUNCIL

1. That the proposed long-term contract of period from appointment, but before 01 July 2026, to 30 June 2031 in principle be approved;
2. That the intention of the contract be forwarded to Provincial Treasury, National Treasury & National Department of Local Government (Section 33(1)(b)(iv)) by close of asking inputs from the Public;
3. That comments are solicited from the community in terms of the proposed long-term contract (Section 33(1)(b)(iii)) by the Municipality;
4. That information and received submissions be tabled to Council if any is received; and
5. That an information statement be placed on the website with the advertisement of intention.

***DIRECTOR FINANCIAL
SERVICES***

BKN024/01/2026

BESTUUR VAN OORTYD

9/1/2

Raadsheer Wessels lei die item in. Hy bedank die direktorate vir die beskikbaarstelling van addisionele fondse vir oortyd en bystand.

Die volgende punte word uitgelig:

- Dat daar gekyk moet word na die doeltreffende aanwending van "LEAP" beampes, veral oor naweke;
- Dat daar 'n behoefte is vir 'n gesprek met die landbousektor;
- Dat daar gekyk moet word of Tegniese Dienste ook hande benodig ten opsigte van opruiming/skoonmaak en vullisverwydering, veral oor naweke; en
- Dat daar 'n behoefte is vir 'n groter gesprek ten opsigte van die bestuur van oortyd en bystand oor die algemeen.

BESLUIT

Dat kennis geneem word van die verslag.

BKN025/01/2026

PROCUREMENT PLAN KWARTAAL 2 2025/2026

9/1/2

Die Voorsitter lei die item in.

BESLUIT

Dat kennis geneem word van die verslag.



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BKN026/01/2026

TERUGVOERING VAN DIE ACTIVE BOX VIR DIE PERIODE 01 OKTOBER TOT 31 DESEMBER 2025

17/10/1

Die Voorsitter lei die item in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN027/01/2026

GEÏNTEGREERDE PADBLOKKADES VIR DIE PERIODE 01 OKTOBER TOT 31 DESEMBER 2025

17/10/1

Die Voorsitter lei die item in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN028/01/2026

VERKEERSBOETES VIR DIE PERIODE 01 OKTOBER TOT 31 DESEMBER 2025

17/10/1

Die Voorsitter lei die item in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN029/01/2026

DRAFT MUNICIPAL PRIORITY ACTION PLAN: BERGRIVIER LOCAL MUNICIPALITY'S RESPONSE TO THE 2024 MUNICIPAL STRATEGIC SELF ASSESSMENT (MuSSA) REPORT - NOVEMBER 2025

16/1/1

Die Direkteur Tegniese Dienste lei die item kortliks in, waarna die Senior Tegnikus: Siviele Dienste die verslag kortliks aan die Komitee voorhou.

Verskeie vrae, insette en kommentaar word gelewer deur die Komiteedelede.

BESLUIT

Dat die item verwys word na die Tegniese Dienste Komiteevergadering geskeduleer vir Donderdag 5 Februarie 2026 vir deeglike bespreking.

BKN030/01/2026

PROVISION OF SERVICES ON PRIVATELY OWNED LAND: UPDATING OF THE DRAFT WATER AND SANITATION SERVICES BY-LAW, 2024 (FOR DISCUSSION)

16/1/1

Raadshere De Vries lei die item kortliks in.

BESLUIT

Dat die item verwys word na die Tegniese Dienste Komiteevergadering geskeduleer vir Donderdag 5 Februarie 2026 vir deeglike bespreking.

(Die Senior Tegnikus: Siviele Dienste verlaat die vergadering om 11:26)



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BKN031/01/2026

**FEEDBACK: WESTERN CAPE CONSULTATION ON ELECTRICITY DISTRIBUTION INDUSTRY
REFORM: 01 DECEMBER 2025)**

9/1/2

Die Voorsitter lei die item in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN032/01/2026

KLIËNTEDIENSVERSLAG: NOVEMBER - DESEMBER 2025

9/1/2

Die Voorsitter lei die item kortliks in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN033/01/2026

PROCUREMENT PLAN: NOVEMBER - DESEMBER 2025

9/1/2

Die Voorsitter lei die item kortliks in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN034/01/2026

VIREMENT VERSLAG: NOVEMBER - DESEMBER 2025

9/1/2

Die Voorsitter lei die item kortliks in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN035/01/2026

ANTI-FRAUD AND CORRUPTION REPORT: NOVEMBER - DECEMBER 2025

9/1/2

Die Voorsitter lei die item kortliks in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN036/01/2026

OORTYD EN BYSTAND VERSLAG: NOVEMBER - DESEMBER 2025

9/1/2

Die Voorsitter lei die item kortliks in.

BESLUIT

Dat kennis geneem word van die verslag.



**NOTULE VAN DIE UITVOERENDE BURGEMEESTERSKOMITEE
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BKN037/01/2026

DEPARTEMENTELE SDBIP: NOVEMBER - DESEMBER 2025

9/1/2

Die Voorsitter lei die item kortliks in.

BESLUIT

Dat kennis geneem word van die verslag.

BKN038/01/2026

MINUTES OF THE RISK MANAGEMENT COMMITTEE TO BE NOTED

3/3/2/2

Geen

BKN039/01/2026

MINUTES OF THE PERFORMANCE, RISK AND AUDIT COMMITTEE TO BE NOTED

3/3/2/2

Geen

BKN040/01/2026

NOTULES VAN DIE BODTOEKENNINGSKOMITEE VIR KENNISNAME

8/1/1

Geen

BKN041/01/2026

WYKSKOMITEES: KENNISNAME / BESPREKING VAN VERSLAE EN NOTULES

3/2/1/3

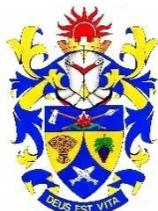
Geen

(Die vergadering verdaag om 11:50)

('n Breek word toegestaan vanaf 11:50 tot 12:03, waarna die Uitvoerende Burgemeesterskomitee, Speaker, Munisipale Bestuurder, Direkteur Korporatiewe Dienste, Direkteur Finansiële Dienste en Komitee Beamppte die vergadering in-komitee voortsit)

(Die Voorsitter reël vir die hantering van item BKA017)

DIE VERGADERING VERDAAG OM 13:17



HIERMEE BEVESTIG EK DIE ONDERGETEKENDE DAT HIERDIE
NOTULE SOOS BEKRAGTIG 'N WARE WEERGAWE IS VAN DIE VERRIGTINGE

**VOORSITTER
(UITVOERENDE BURGEMEESTER)**

DATUM
